



Manager: Doris Scipio

Business Purpose: Hallway Chairs

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1257.09

Card Purchase Date: Mar-16-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Mt. Airy Arms	Split Evenly	\$1,257.09		60123	Furniture	Common area furniture	\$1,257.09

Order Total:	Order Total:
Mar 18, 2020	\$1,879.72
Payment:	Balance:
(\$1,879.72)	\$0.00

Group, Inc.
Garden Sculpture
Mt. Airy Phase Agric./Landy Communities
1054 E Mt Airy Ave
Philadelphia, PA 19104
215-382-8800

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Subtotal	Shipping	Tax	Total
\$387.99	\$0.00	\$31.04	\$419.03
\$387.99	\$0.00	\$31.04	\$419.03
\$387.99	\$0.00	\$31.04	\$419.03
\$387.99	\$0.00	\$31.04	\$419.03
			Total: \$1,676.13

Payment Method	Status	Details	Amount
Credit Card - VISA ****7580 exp. 08/21	Settled	The amount has been successfully transferred, and the payment is complete.	(\$1,200.00)
Credit Card - VISA ****7580 exp. 08/21	Settled	The amount has been successfully transferred, and the payment is complete.	(\$1,200.00)

Invoice Summary

Account Card	Subtotal	\$
	Shipping	
	Tax	

Payments	
Balance	

Balance