



Manager: Doris Scipio

Business Purpose: Common area chair

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$419.03

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	\$419.03		60123	Furniture	Common area chairs	\$419.03

Invoice #2972141871

Last updated: March 17, 2020 10:23:59 AM EDT

Wayfair

1000 Broadway

New York, NY 10003

United States

1-800-452-6261

www.wayfair.com

Buyer Name

Mr. John Doe

Buyer Email

john.doe@example.com

Buyer Phone

212-555-1234

Buyer Address

123 Main St

New York, NY 10001

United States

Invoice #

#2972141871

Invoice Date

Mar 16, 2020

Invoice Total

\$2,476.12

Balance Due

\$0.00

Shipped On: Mar 17, 2020

Ship To:

Buyer Name

Mr. John Doe

Buyer Email

john.doe@example.com

Buyer Phone

212-555-1234

Buyer Address

123 Main St

New York, NY 10001

United States

Item	Unit Price	Qty	Subtotal	Shipping	Tax	Total
Corral 12.1" Wagon Chair	\$247.00	1	\$247.00	\$0.00	\$10.12	\$257.12
Corral 12.1" Wagon Chair	\$247.00	1	\$247.00	\$0.00	\$10.12	\$257.12
Corral 12.1" Wagon Chair	\$247.00	1	\$247.00	\$0.00	\$10.12	\$257.12
Corral 12.1" Wagon Chair	\$247.00	1	\$247.00	\$0.00	\$10.12	\$257.12
Corral 12.1" Wagon Chair	\$247.00	1	\$247.00	\$0.00	\$10.12	\$257.12
Total						\$1,285.56

Payments

Payment Date	Payment Method	Amount	Notes	Balance
Mar 17, 2020	Credit Card	\$1,285.56	The amount has been successfully transferred, and the payment is complete.	\$0.00
Mar 17, 2020	Credit Card	\$1,285.56	The amount has been successfully transferred, and the payment is complete.	\$0.00

Payment Terms

Payment Type: Credit Card

Payment Method: Credit Card

Payment Status: Paid

Payment Date: Mar 17, 2020

Payment Amount: \$1,285.56

Payment Reference: #2972141871

Invoice Summary

Item	Amount
Subtotal	\$1,285.56
Shipping	\$0.00
Tax	\$10.12
Order Total	\$1,295.68
Payments	(\$1,295.68)
Balance	\$0.00

Invoice Summary: All items included in this invoice are subject to our standard return policy. All items are sold as-is and are not eligible for a refund or exchange.