



Manager: Edna Atkins

Business Purpose: covid screens

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$242.15

Card Purchase Date: May-08-2020

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
LPM/Corporate Office	Split Evenly	\$242.15		79500	Extraordinary Exp	Sample screens	\$242.15

Order #3156875269
May 1, 2020

Order Date	Order Total	Payments	Balance
May 1, 2020	\$242.15	(\$242.15)	\$0.00

Ship To: 309 York Road

Unit Price	Qty	Subtotal	Shipping Tax	Total
\$143.79	1	\$143.79	\$0.00	\$143.79
\$84.65	1	\$84.65	\$0.00	\$84.65
				Total: \$242.15

Invoice #3156875269
Last Updated: May 8, 2020 | 05:27 PM EDT

From: Bill To: Wayfair Edna Atkins

Order Date: May 1, 2020
Order Total: \$242.15

Shipped on May 8, 2020

Item	Unit Price	Qty	Subtotal
Balt iFlex 17" H Desk Priv.	\$143.79	1	\$143.79

Payment Status: Settled
Payment Method: Credit Card - VISA
Details: The amount has been successfully transferred, and the payment is complete.

Amount: (\$242.15)

Payment Terms: Payment Terms, Tax Terms

Invoice Summary

Subtotal	\$228.44
Shipping	\$0.00
Tax	\$13.71
Order Total	\$242.15
Payments	(\$242.15)
Balance	\$0.00

Invoice summary reflects current payment and shipment status. Remaining balance will be charged to your credit card as items ship.