



Manager: Linda Barder

Business Purpose: Movie night

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.89

Card Purchase Date: Sep-23-2019

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
Towers at Wyncote	Split Evenly	\$15.89		57290	Resident Activities	Resident movie night	\$15.89

Shipping Speed: Two-Day Shipping	Total for This Shipment: \$19.04
<p>Shipped on September 26, 2019</p>	
<p>Items Ordered</p> <p>2 off. stand (Rtr-ry), Helen Rogers for: Arden Co. (Arden Co., Inc.) Condition: New</p>	<p>Price</p> <p>Item(s) Subtotal: \$14.99 Shipping & Handling: \$5.00</p>
<p>Shipping Address</p> <p>2100 Center THE TOWERS AT KYNORS - LEASING OFFICE 8000 LINDALEY ROAD WYNNON, MN 55096-3210 United States</p>	<p>Total before tax: \$19.99 Total for This Shipment: \$19.04</p>
<p>Shipping Speed</p> <p>Two-Day Shipping</p>	
<p>Payment Information</p>	
<p>Payment Method:</p> <p>Card # 3757</p>	<p>Item(s) Subtotal: \$22.95 Shipping & Handling: \$0.00</p>
<p>Billing Address</p> <p>300 YORK RD STE 214 WYNNON, MN 55096-3210 United States</p>	<p>Total before tax: \$22.95 Estimated tax to be collected: \$1.98 Grand Total: \$24.93</p>