



Manager: Linda Barder

Business Purpose: Doorking Subscription

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$890.96

Card Purchase Date: Sep-02-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$890.96		57176	Dues and Subscriptions	Doorking	\$890.96

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Order Information
Description: AI Server Subscription
Invoice Number: Statement #2089279
Customer ID: Indytowers

Billing Information
Linda Butler
309 York Road
Jenkintown, PA 19046
US
Butler@crashumetotowers.com
2158868030

Shipping Information

Total: \$890.86 (USD)

Payment Information
Date/Time: 1-Sep-2023 21:39:34 MDT
Transaction ID: 64579184835
Payment Method: Visa 4445767
Transaction Type: Purchase
Auth Code: 185629

Merchant Location Information
Dorling, NC 40301
US
Dorling-server-modem-sales@dksoftware.com