



Manager: Adonis Henry

Business Purpose: Deep Freeze Program

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$146.92

Card Purchase Date: Nov-10-2022

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
Haverford Court	Split Evenly	\$146.92		57169	Computer Expenses	Deep Freeze Program	\$146.92



TO:

FROM:

PAYMENT DETAILS:

Adams Henry  
309 York Rd, Unit 211  
Jenkintown, Pennsylvania  
19046  
United States  
Phone: 2154162301  
E-mail: aherry@cometohomecity.com  
Account No.: 15124999

PayPro U.S. Inc.  
500 7th Avenue, Office 95-108  
New York, NY  
10018  
United States  
Telephone (toll free): +1-888-317-4958  
Telephone (international): +1-647-977-7789  
Fax: +1-682-317-4977  
Fax (international): +1-647-977-7789

Order ID: 26523545  
Invoice number: 26523545  
Invoice Date: 10-Nov-2022  
Payment Terms: Visa  
Due Date: 10-Nov-2022  
Shipping Method: Electronic  
Order status: Processed

Item	Price per Unit	Quantity	Tax	Line Discount	Total
Deep Freeze Mac with 1 year Maintenance	69.50 USD	2	Sales Tax (6.00 %): 8.32 USD	-	146.92 USD
SUBTOTAL: 138.60 USD					
TOTAL DISCOUNT: 0.00 USD					
TAX: 8.32 USD					
TOTAL: 146.92 USD					
PAID TO DATE: 146.92 USD					
BALANCE DUE: 0.00 USD					