

Manager: Frank Baer

Business Purpose: resident Memorial Day party

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$576.56

Card Purchase Date: May-19-2019

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	\$576.56		57290	Resident Activities	Resident Memorial Day pool par	\$576.56



Shipping & Handling: \$0.00 Total before tax: \$07.99 Sales Tax: \$4.00 Total for This Shipment: \$72.07
Sales Tax: \$4.08 Total for This Shipment: \$72.07
Total for This Shipment: \$72.07
019
019
stic Picnic Party Dining \$67.99
Item(s) Subtotal: \$67.99
Shipping & Handling: \$0.00
Total before tax: \$67.99
Sales Tax: \$4.08
Total for This Shipment: \$72.07
019
Price astic Picnic Party Dining \$67.99
Item(s) Subtotal: \$67.95
Shipping & Handling: \$0.00
Total before tax: \$67.99 Sales Tax: \$4.00
Total for This Shipment: \$72.0



Payment Method: Visa | Last digits: 6055

Billing address

Linda Barder
THE TOWERS AT WYNCOTE - LEASING OFFICE
8440 LIMEKILN PIKE

WYNCOTE, PA 19095-2800 United States

Item(s) Subtotal: \$543.92

Shipping & Handling: \$0.00

Total before tax: \$543.92 Estimated tax to be collected: \$32.64

Grand Total: \$576.56

Credit Card transactions

Visa ending in 6055: May 20, 2019: \$576.56

To view the status of your order, return to Order Summary.

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