



Manager: Edna Atkins

Business Purpose: Academia Undermount sink??

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$2769.68

Card Purchase Date: May-20-2019

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
Academia Suites	Split Evenly	\$2,769.68		56113	Building Supplies	Sinks	\$2,769.68



Your Account Number
12345678

1320 West Summerlin Ave
19161 - Philadelphia, PA

Inservice Training

6/02/02/5.0

Invoice Number	Customer PO #	Project Name	Invoice Date	Payment Due By
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Stop by "Sally's" for a special gift.

JULIA WILSON
309 York Road
19246 - Jenkinson, PA
215-381-1111

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Order Number	Customer PO#	Project Name	Project Unit	Project Date of
71279637			06/03/2019	PAID IN FULL

Account Number	Subtotal	Discount	Sales Tax	Shipping/Handling	Adjustments	Taxable	TOTAL DUE
12010112	\$2,564.52	\$0.00	\$325.16	\$0.00	\$0.00	\$2,789.68	\$2.00

