



Manager: Linda Barder

Business Purpose: replacement pool, umbrellas

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$385.77

Card Purchase Date: Jun-26-2024

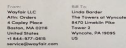
Same Expense Code Per Property?: No

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	\$385.77		60123	Furniture	Replacement pool, umbrellas	\$385.77




Invoice #4278491291
Last Updated: June 24, 2024 1:01:52 AM EDT

Order Date	Jun 25, 2024
Order Total	\$186.77
Payments	(\$186.77)
Balance	\$0.00

Shipped On Jun 26, 2024

Ship To:
Josh Kozich
The Towers of Wynosee - MAINTENANCE DEPT
2470 Limestone Pike
Tower 2
Wynosee, PA 19235
United States

Item	Unit Price	Qty	Subtotal	Shipping & Delivery	Tax	Total
 Henry Street 104" Market Umbrella 70PCL375A Fabric Color: Lime Green - Polyester	\$61.89	7	\$343.93	\$0.00	\$21.84	\$365.77
Total:						\$365.77

Payments

Payment Date	Payment Method	Status	Details	Amount
Jun 26, 2024	Credit Card - VISA ****5787 exp. 01/29	Settled	The amount has been successfully transferred, and the payment is complete.	(\$385.77)

Payment Terms

Payment Type: Credit Card	Subtotal	\$263.83
Currency: USD	Shipping & Delivery	\$0.00
See Terms		

Invoice Summary

Subtotal	\$363.93
Shipping & Delivery	\$0.00