

Manager: Linda Barder

Business Purpose: Resident Assoc White night under the stars

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$424.00

Card Purchase Date: Aug-15-2019

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	\$424.00		57290	Resident Activities	Resident association	\$424.00

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W	GEPPERT RENTAL	SALES	SSNI	DACT OF	142	24270	
A	TOOLS, LAWN & GAS & PARTY SUPPLIE 1611 FRANCIS PARTY FRANCIS PA 18001		PATE		112	,	DJ.
PUTED AND/O	(215) 050-4215 • Fax (215) •	com	DATE	SOP o	8/15/2019	8.15 AM	
		Open	Contract				
8450 LI	RS AT WYNCOTE RES. ASSOC. IMEKILN PIKE			600 LIMEKIL		RES. ASSOC.,	
WYNO	OTE, PA 19038			YNCOTE, P			
	946	-287-8870		rery Date:06 kup Date:08		Time: 10.00 AM -1	1.00 AM
DVBV	EMECHED IN SV	AGENTS NO	*STEELES		033000	LOCATION	
tenna Sh	erman		10 NO OH JOB			DATE AND TIME DUC IN	
	XXXXX					See Details Below	
m#	Description	Quantity	Rates		Dave	Date&Time Due	Amount
GAS-01	CANDRY, 19 X 10, BLUE TOP	1	WKZ	66.00	3	08/18/2019 12:00 PM	55.00
T14-01	CHARG, WHITE FOLDING CHAR MISC, PA SYSTEM	100	MK5	2.00	3	08/18/2019 8.00 AM	200.00
			WK2	75.00	3	08/18/2019 12:00 PM	75.00
705-01	TABLES & LONG		MKZ	7.60	3	08/18/2019 8.00 AM	30.00
1-105-01	TABLES, F LONG	-	WK2		,	08/18/2010 8.00 AM	30.00
700-01		-	Instruction			OB/18/2019 R.CO AM	35.00
785-01		Deliver	Instruction			OB/18/2019 8.00 AM	30.00
705-01		Deliver	Instruction			08/18/2019 8.00 AM	30.00
725-01		Deliver	Instruction			08/18/2019 8.00 AM	33.00
725-01		Deliver	Instruction			OB/18/2019 R.CO AM	33.00
725-01		Deliver	Instruction			OBTEG019 8.00 AM	39.00
705-01		Deliver	Instruction			OBTEG019 8.00 AM	33.00
705-01		Deliver	Instruction			CRITE/2010 R.CO AM	33.00
725-01		Deliver	Instruction			CRUSCOID R.CO AM	33.00
755-01		Deliver	Instruction			CRITE/2010 R.CO AM	33.00
705.01		Deliver	Instruction			CRITE/2019 R.CO AM	33.00
	ro	Deliver	Instruction	1050 - 215-638 Total	3160	CRIS/2019 8.CO AM	33.00
	ro	Deliver	Instruction	1028 - 215-628 Total	3190	CRESCOSE S.CO AM	360.50
	ro	Deliver	Instruction	Yotal Delta	3190	GENEZOTS ROD AM	360.90 40.00
MANUEL CO. R. CONCLUSE E GOS MANUEL FRANCE TRANCE	POOL PRODUCT NO ACCOUNT OF THE POOL PRODUCT OF	Deliver	Instruction	Yotal Delta	Recotal very blokup otal : Tax (61)	COUNTRY TO SEE AM	360.09 40.00 60.00 34.00
MANUEL CALL E. COLLAGE AGE MANUEL STREET	PO	Deliver	Instruction	Yotal Deliver	Recotal very blokup otal : Tax (61)	COUNTRY TO SECOND	360.09 40.00 60.00 34.00
MANUEL CALL E. COLLAGE AGE MANUEL STREET	POOL PRODUCT NO ACCOUNT OF THE POOL PRODUCT OF	Deliver	Instruction	Yotal Deliver	Recotal very blokup otal : Tax (61)	COUNTRY TO SECOND	360.09 40.00 60.00 34.00
MANUER CHARGE MANUEL MANUEL MANUEL MANUEL MANUEL MANUEL MANUEL MANUEL MANUEL MANUEL MANUEL MA	AND STREET, IN BEACH, AND STREET, AND STRE	Deliver	y Instructions	Total Base Total	Recotal very blokup otal : Tax (61)	CONTROL R.CO AM	360,00 60,00 400,00 24,60
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