



Manager: Edna Atkins

Business Purpose: fitness fit out

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$378.23

Card Purchase Date: Nov-11-2019

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	\$378.23		60122	Fit Out-Commercial	Concierge?? desk Fitness	\$378.23

4901 Cottman Ave
Philadelphia, PA 19135-1401
Phone: 215-335-2003 Fax: 215-335-2061

November 11, 2019
11:59:45AM
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Sales Order No 295873

Ship To: LINDY COMMUNITY

PCNA 267-870-6821

mer P.O. # TOWERS
not
man 1: Brian Donehow
: COO

Quotation No: 123967
F.O.B.: SHIPPING POINT
Salesman 2: Brian Donehows

Date: 11/11/2019
r Date: 11/11/2019
Via: Will Call

Description	Width	Length	Weight	Price / Unit	Extension / Unit
3/16 X 3/16 ROLLED FLAT BAR +1 LENGTH CUT IN HALF		32" 0"	153.12	\$0.730 P	\$102.26 T
3/16 X 3/16 ROLLED FLAT BAR +1 LENGTH CUT IN HALF		32" 0"	153.04	\$0.675 P	\$102.54 T
3/16 X 3/16 ROLLED FLAT BAR +1 LENGTH CUT IN HALF		32" 0"	49.80	\$0.613 P	629.77 T
2" X 2 X 3/16 ROLLED ANGLE +1 LENGTH CUT IN HALF		32" 0"	112.58	\$35.690 E	\$107.54 T
240 X 120" X 48 X 16 GALV ORO SHEET #600	48"	96"	1.0075	\$35.690 E	\$107.54 T

Total Weight	465.94	
Subtotal Non taxable		\$0.00
Subtotal taxable		\$350.20
Philadelphia: 8%		\$28.03
	Total	\$378.23

Message:

Total