



Manager: Edna Atkins

Business Purpose: bath upgrade

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$586.88

Card Purchase Date: Feb-10-2020

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
York House (South)	Split Evenly	\$586.88		56125	Flooring-Tile Supplies	Tile two common area bath	\$586.88

The Tile Shop
W W W . T I L E S H O P . C O M
976 Bethlehem Pike Montgomeryville PA 18936
Phone: (267) 656-5990 Fax: (215) 893-3841

Sold-To Party
LINDY COMMUNITIES
207 LEEDOM STREET
JERKINTOWN PA 19046

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S-3841

ORDER SUMMARY

Information			
Document Type	ZPOS		
Document Number	14873377		
Document Date	02/10/2020		
Customer Number	11803549		
Purchase Order No.	South Edison		
Pur. Order Date	02/10/2020		
Sales Associate	Jessal Lerner		

Southern

Quantity Ordered		Pricing	
CV	EA	Unit Price	Price
58.255	28	6.33	\$368.66
	185	1.00	\$185.00

Net Order: \$ 368.66
Shipping/Delivery: \$ 185.00
Tax: \$ 33.22
Final amount: \$ 586.88
Total Payments: \$ 586.88
Balance Remaining: \$ 0.00
You Saved: \$ 230.78

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Cancellations: