



Manager: Dudlow Blake

Business Purpose: hvac

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$662.04

Card Purchase Date: Apr-23-2021

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
Joshua House	Split Evenly	\$662.04	N201	56128	HVAC Supplies	Compressor	\$662.04

[illegible]

Goodman Shipping & Mailing			
1 Goodman Distribution, Inc. PO Box 68802 Mobile, Texas 75066-0882		2 SHILLINEAR, INC. 1000 N. WILSON RD. SUITE 100 PHILADELPHIA, PA 19114 TEL: 215-381-1100 FAX: 215-381-1111	
3	4	5	6
7	8	9	10
11 LYNDY PROPERTY MANAGEMENT CO 404 OGDEN SQUARE DOWNTOWN SUITE 400 PHILADELPHIA, PA 19106		12 LYNDY PROPERTY MANAGEMENT CO 2141 MORRIS AVENUE SUITE 500 PHILADELPHIA, PA 19103	
13 AMERICAN CITY BUSINESS 1010 N. UNIVERSITY		14 JOHN W. BURNS 1010 N. UNIVERSITY	
15	16	17	18
19 4040 ACACI D ACTIVITY 40 000 0000		20 SHIP DATE 02/23/91	
21 002 ZEPORCFPV330 COMP,20000,02/26/91/6/1 SEX160241BA		22 SHIP DATE 02/23/91	
THANK YOU FOR BEING A VALUED DEALER!			
23 NO. CTNS 00		24 WEIGHT 000.00	
25 SHIP DATE 02/23/91		26 PKCED BY 00	
RECEIVED IN NEW YORK			