



Manager: Linda Barder

Business Purpose: Air mattresses for new move-in??

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$349.70

Card Purchase Date: Aug-13-2019

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	\$349.70		57240	Office expenses	Air mattresses for new move-in'	\$349.70

01/07/2019		Amazon.com : 01/07 : 11-23422424-20142	
Shipping Address: LINDSEY LERED 1000 UNIVERSITY AVE WINSTON-SALEM, NC 27103-2808 UNITED STATES		Item(s) Subtotal: \$99.57 Shipping & Handling: \$0.00 Total before tax: \$99.57 Sales Tax: \$0.94 Total for this Shipment: \$100.51	
Shipping Speed: One-Day Shipping		3/19	
Shipped on August 13, 2019			
Items ordered: 1 of 1: <i>Table Comfort Plus Mid Rise Chair-Steel Airbed with Internal Electric Pump, Mid, Size Large, 12.5" Seat Surface, 10"</i>		\$99.57	
Condition: New			
Shipping Address: LINDSEY LERED 1000 UNIVERSITY AVE WINSTON-SALEM, NC 27103-2808		Item(s) Subtotal: \$129.99 Shipping & Handling: \$0.00 Total before tax: \$129.99 Sales Tax: \$1.98 Total for this Shipment: \$131.97	
Shipping Speed: One-Day Shipping		3/24	
Payment information			
Payment Method: Visa / Last digit: 567		Item(s) Subtotal: \$329.90 Shipping & Handling: \$0.00 Total before tax: \$329.90 Estimated tax to be collected: \$19.80 Grand Total: \$349.70	
Credit Card Transactions		Visa ending in 5767 / 3/19 to 3/4/20	
To view the status of your orders, return to Order Summary .			
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