



Manager: Billie Schott

Business Purpose: roku for comm. rm

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$7.41

Card Purchase Date: Mar-18-2020

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
Crossings at Stanbridge	Split Evenly	\$7.41		57290	Resident Activities	Roku for comm room tv	\$7.41



Bill To:
Bila Scholt
309 Elmwood suite 211
Jenkintown, PA 19046
US

Invoice Date: 02/18/2020
Account Number: 72008086
Invoice Number: 10079942247
Balance Forward: \$0.00

Invoice Details

Item Name	Developer		Price
Disney+	Disney Electronic Content, Inc.	3/18/2020-4/17/2020	\$6.99
Tax			\$0.42

This invoice reflects recent activity on your Roku account. Purchases are usually charged to your payment method on file within twenty four hours.
Did you know you can view your purchase history and manage subscription purchases online? Visit your [Account](#)

Invoice Total: \$7.41
Payment: Credit Card \$7.41
New Balance: \$0.00

Customer Support
Web: go.roku.com/accounthelp