



Manager: Amber Johnson

Business Purpose: new computer lounge chairs

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$117.70

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
Haverford Court	Split Evenly	\$117.70		60109	Common Area Upgrade	Comp. lounge upg. Chairs	\$117.70

215-876-1895

equinox@comehomebylindy.com
215-356-4203

Truck delivery.

Estimated delivery date:
Wednesday, April 23, 2021 9:00am - 9:00pm

Items purchased	Quantity	Subtotal
<div><div></div><div>LOBERGET / BLYSKÅR lovel chair with pad \$29.99 whitelight gray Article no: 393.319.28</div></div>	2	\$59.98
ITEMS INCLUDED(3)		
BLYSKÅR chair frame, swivel Article no: 604.691.70		
LOBERGET seat shell Article no: 103.893.64		
PYNTE seat pad Article no: 604.792.39		
Subtotal		\$59.98
Delivery charge		\$49.00
Total excluding tax		\$108.98
		\$8.72
Total including tax		\$117.70
Payment with VISA debit/credit card *****1018		\$117.70

Thank you for your order!

Hi Lindy ,
Thank you for your order. Your order is now being processed and your order details are below

Track your order -->

Order Information

Order number
Order date

382643331
Friday, April 23, 2021 3:18pm

Home delivery

Delivery address
Amber Johnson
7400 Haverford Ave
Office
Philadelphia
PA
19151

Business information
Billing address
Lindy Communities
309 York Road
Jenkintown
Pennsylvania
19046

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