



Manager: Linda Barder

Business Purpose: Salus Event

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$339.78

Card Purchase Date: Apr-14-2022

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
Towers at Wyncote	Split Evenly	\$339.78		57225	Marketing Expense	Sunglasses marketing event SU	\$339.78



101 Commerce Street
Oshkosh, WI 54901
Toll Free 877-446-7346
Fax 800-355-5543

Order Details
Order Number: 22741836
Order Date: 4/14/2022

Delivery Address
Alyssa Imprescia
Lindy Communities
8440 Lunekin Pike
Cheltenham, PA 19005-1912

Sunglasses - 24 hr (129125C-24HR)

Description	Qty	Color	Cost/Unit	Total
Sunglasses - 24 hr	144	Black / Black	\$1.59	\$228.96
Set-Up Charge	1	n/a	\$40.00	\$40.00
24 hr Rush Service	1	n/a	\$40.00	\$40.00

Artwork Instructions
Imprint : Right Temple
Location :
Color(s) : White

Order Total

Freight	\$11.58
Tax	\$19.24
Total	\$339.78

Important notice: In most cases the prices shown are actual and final. However due to the complexities of your artwork or the communication involved with the product, additional charges may apply or some of the additional charges shown may not be required. If any charges are required, we will contact you by e-mail prior to production and you will have the option to cancel your order without penalty. In any case where additional charges apply your signed approval will be required to proceed.

We will be sending information about your order to you via e-mail. To avoid any delays, we do ask that you check your e-mail during the time your order is in process for any updates.