



Manager: Jay Unger

Business Purpose: LED fixture

Is this a Credit/Return: No

Vendor Code: fb3846

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$479.48

Card Purchase Date: Sep-26-2019

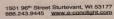
Same Expense Code Per Property?: No

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
Enclaves	Split Evenly	\$479.48		60113	Electrical Upgrades	LED fixtures for driveway	\$479.48



Remit To: 75 Remittance Drive
Dept 6642
Chicago IL 60675-6642
United States

INVOICE NO.	1000135
INVOICE DATE	09/25/19
S.O. NUMBER	7541879
CUSTOMER NO.	25007
DATE SHIPPED	09/26/19
INVOICE DUE DATE	09/26/19

Sold To:
Attn: Accounts Payable
Lindy Communities
3900 Gateway dr Leasing office
PHILADELPHIA PA 19145
United States

Ship To:
Lindy Communities
3900 Gateway dr. Leasing office
PHILADELPHIA PA 19145

Job Name:

P.O. Number:	129
Carrier:	FEDEX

[illegible]

Note: Ground Shipping - Ground Shipping

PAYMENT TERMS	CARTONS	POLES	SKIDS	EST. TOTAL WEIGHT	EST. TOTAL CUBO FEET	SUB TOTAL	62.3
PREPAY	1			23.45	1.888	FREIGHT	20.1
FAX NUMBER			PAYMENT TYPE		SALES TAX		39.1
					TOTAL		479.1
						BALANCE DUE	0.0

Seller: E-concloght **Shipping Term:** Exworks (EXW)
All sales are subject to Seller's Sales Terms and conditions at www.e-concloght.com/terms.