

Manager: Jay Unger

Business Purpose: LED fixture

Is this a Credit/Return: No

Vendor Code: fb3846

Card Name: Firstrust 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	Electricial Upgrades	LED fixtures for driveway	\$479.48

e-conoli	ght stevant. Wi 53177		Permit To:	75 Remittance Dept 6642 Chicago IL 606 United States	75 4642	INVOICE NO. INVOICE DATE S.O.NUMBER CUSTOMPR NO. DATE SHIPPED INVOICE DATE DATE	1000125 0920/19 7541879 258007 0928/19 0925/19
Am: Account Lindy Commis 3900 Gatewa PHILADELPH United States	inities y dr Leasing of fIA PA 19145	fice		Ship T Lindy C 3900 C PHILA		easing office	
lob Name:	Corto part			Carrie	umber:	129 FEDEX	
oneenso serr		ITEM NUMBER		Pro/Tr	mark An	123824352410	EXTENDED
		HFLOZCZE	LEE	HARRON PLOOR		105.99	423.96
	0 8-628	HFLOICII	LIG LUB WHI 120	PHARMON FLOOI HER JACO HER JACO HER JACOUN, WWW.27TV, BACK WEER FINISH		103.99	423.96
Note: Ground Shi	o 8-GLS		LIG LUB WHI 120	SHE, 3400 SHE, COOL TE (5000K),			423.94
Note: Ground Shi			LIG LUB WHI 120	SHE, 3400 SHE, COOL TE (5000K),	EST. TOTAL		423.96
	pping - Ground Ship	poing	EXT LOOP WELL 3-2-3 BRID	HET, 1400 HEES, COOK), V-277V, DASK WEEE PINIGE		SUB TOTAL PRESENT	
PAYMENT TERMS	pping - Ground Ship	poing	EXT LOOP WELL 3-2-3 BRID	HEST, TOTAL WEDGHT	EST, TOTAL CUSHO FEE 1.888	SUB TOTAL PRESIDIT SALES TAX	423.96
PAYMENT TERMS	pping - Ground Strip CANTONS	poing	EXT LOOP WELL 3-2-3 BRID	HERY, 14000 BERS, COOK), W-277V, DASK WEST, TOTAL EST, TOTAL WEIGHT 23,46	EST, TOTAL CUSHO FEE 1.888	SUB TOTAL PRESENT	423.96