



Manager: Edna Atkins

Business Purpose: sign

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$332.98

Card Purchase Date: Oct-09-2019

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
Towers at Wyncote	Split Evenly	\$332.98		56141	Signs Supplies	Sign holders	\$332.98

ULINE

1-800-295-5510

ULINE 4001  
PO Box 88741 • Chicago, IL 60680-1741

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 1913

DUPLICATE  
INVOICE

ULINE FED EXP 36-3684738  
INVOICE # 113154988  
ORDER # 300049112

SENT TO:  
LINDY PROPERTY MANAGEMENT  
300 YORK RD STE 211  
JENKINTOWN PA 19046-3210

SHIP TO:  
LINDY PROPERTY MANAGEMENT  
300 YORK RD STE 211  
JENKINTOWN PA 19046-3210

QUANTITY	UNIT	ITEM	DESCRIPTION	PRICE	AMOUNT
2	EA	H-701-40C	FLOOR STANDING SIGN HOLDER - SINGLE	68.00	136.00
2	EA	H-701-40C	FLOOR STANDING SIGN HOLDER - SINGLE	68.00	136.00
			TER. 24 X 36" BLACK		
			TER. 24 X 36" CHROME		
			CHANGED TO VISA ENDING IN 2778		
			\$332.95		

ORDER TOTAL	272.00	SALES TAX	18.64	SUBTOTAL	290.64	AMOUNT DUE	290.64
-------------	--------	-----------	-------	----------	--------	------------	--------

ORDER FROM	CUSTOMER NAME	ORDER NUMBER	ORDER DATE	AMOUNT DUE
ULINE	LINDY PROPERTY MANAGEMENT	9171722	11/15/19	290.64

AMOUNT ENCLOSED  
\$ 290.64  
TOTAL DUE TO ORDER \$290.64  
IMPORTANT - PLEASE DETACH AND RETURN  
TO ULINE WITHIN 30 DAYS OF ORDER DATE