



Manager: Edna Atkins

Business Purpose: Stenton family

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$191.88

Card Purchase Date: Feb-05-2019

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
Lindy Property Management	Split Evenly	\$191.88		56133	Misc Supplies	Stanton family Matt??	\$191.88

ULINE

1-800-295-5510

4570 W. CRYSTAL AVE.

PO BOX 88741 • Chicago, IL 60680-1741

Thank you for your order. ULINE CURRENCIES SINCE 2013

INVOICE

ULINE FEDI Exp. 10-10-2017

INVOICE # 10556844

ORDER # 22100743

SOLD TO: LINDY COMMANEES

340 YORK RD STE 211

JENKINTOWN PA 19044-3210

SHIP TO: STENTON FAMILY MANAGE

1380 S BATHURSTON ST

PHILADELPHIA PA 19138-1823

QUANTITY	UNIT	DESCRIPTION	ITEM NO.	DATE	PRICE	AMOUNT
1	EA	STANDARD CARPET MAT - 3 X 5, CHARCOAL	911058	05/05/19	111.00	111.00
1	EA	STANDARD CARPET MAT - 4 X 10, CHARCOAL	911059	05/05/19	111.00	111.00

STENTON

1380 S BATHURSTON ST

PHILADELPHIA PA 19138-1823

IF ORDERED BY: LINDY COMMANEES

DATE: 05/05/19

QUANTITY: 2

PRICE: 111.00

AMOUNT: 222.00

IF ORDERED BY: LINDY COMMANEES

DATE: 05/05/19

QUANTITY: 2

PRICE: 111.00

AMOUNT: 222.00

ULINE

ATTN: ACCOUNTS RECEIVABLE

PO BOX 88741

CHICAGO, IL 60680-1741

IMPORTANT - PLEASE DETACH AND RETURN THIS

PORTION TO YOUR PURCHASER