



Manager: Linda Barder

Business Purpose: Volleyball

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$233.19

Card Purchase Date: Mar-15-2023

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	\$233.19		60123	Furniture	Hammock Volleyball area	\$233.19



Wayfair LLC

Attn: Orders

4 Courtyard Plaza

Boston, MA 02108

United States

+1 844-457-0909

www.wayfair.com

Bill To:

The Town of Waystate

MAINTENANCE DEPT

6475 Lincoln Pike

Waystate, PA 16095

United States

Invoice #38A6229731

Last Updated: March 16, 2022 10:08 AM EDT

Order Date

Mar 16, 2022

Order Total

\$233.19

Payments

\$0.00

Balance

\$233.19

Items to be Shipped

Ship To:

Josh Kuehl

The Town of Waystate - MAINTENANCE DEPT

6475 Lincoln Pike

Waystate, PA 16095

United States

Item	Unit Price	Qty	Subtotal	Shipping	Tax	Total
 Double Sided Bar Hammock with Stand Color: Green/Orange	\$219.99	1	\$219.99	\$0.00	\$12.20	\$232.19
						<b>Total \$233.19</b>

Payments

Payment Date	Payment Method	Status	Details	Amount
Mar 16, 2022	Credit Card - VISA ****6058   exp 12/24	Pending	The amount has been authorized, but the transaction has not been completed yet.	(\$233.19)

Payment Terms

Payment Type: Credit Card

Payment Method: VISA

Payment Status: Pending

Tax Terms

Tax: 6%

Tax Amount: \$12.20

Tax ID: 0000000000

Invoice Summary

Subtotal	\$219.99
Shipping	\$0.00
Tax	\$12.20
Order Total	\$233.19
Payments	\$0.00
<b>Balance</b>	<b>\$233.19</b>

Notes

Invoice generated by reflects current payment and shipping status. Remaining balance will be charged to your credit card on file.