



Manager: Alex Tentyuk

Business Purpose: freeze tool

Is this a Credit/Return: No

Vendor Code: fb2573

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$3461.98

Card Purchase Date: Apr-23-2019

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	\$3,461.98		60116	Equipment Purchases	Freeze tool	\$3,461.98

Cash/CC Sales Receipt

Date 4/23/2019  
Sales Receipt # 7008119  
Customer # CUST5494009  
SO # Sales Order #SO12620335  
Purchase Order # 105031  
Shipping Method Standard Ground  
Tracking # 1Z21W6760319602050  
Payment Method VISA Token  
Credit Card # \*\*\*\*\*2573

Insurance Dept  
Property  
Jameson Pike  
Jte PA 19065

Quantity	Units	Rate	Amount
1	EA	3,266.02	3,266.02

Subtotal 3,266.02  
Shipping Cost (Standard Ground) 0.00  
Total Tax 195.98  
Total Paid \$3,461.98