



Manager: Josh Kozich

Business Purpose: Barrel Nuts

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$39.08

Card Purchase Date: Nov-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	\$39.08		56114	Carpentry Supplies	Barrel Nuts	\$39.08

1/17/2015 8:27 AM No Attachments Order Message

Your order has been submitted!

ORDER INFORMATION

Order Number: C001-1707821
Date of Purchase: 1/17/2015 8:27 AM
Order Confirmation Email: account@bent.com

COMPANY INFORMATION

Die Hardware Supply P.O. 871 609-8640
208 NW 8th Ave FAX 1-305-514-0547
Hialeah Branch, FL 33008

BILLING INFORMATION

Name: Gary Kuznetsov
Company: 309 YORK RD STE 211
Address 1: Jacksonville
Address 2: FL
City: 32205
State: United States
Zip: 32205
Country: 317623506
Phone:

SHIPPING INFORMATION

Name: John Kuchuk
Company: Maintenance Office
Address 1: 8470 Livingston Pkwy
Address 2: 19095
City: PA
State: 19028
Zip: United States
Country: 317623506
Phone:

ORDER DETAILS

PRODUCT NAME	UNIT PRICE	QUANTITY	COST
4500 BINDER POST - 1 EACH	\$2.34	12	\$28.08

hardware.com/account/order/orderDetails?orderId=001-1707821

1/17/2015 8:27 AM No Attachments Order Message

Your order is being completed!
Please allow up to 24 hours for processing of your order.

SUBTOTAL: \$28.08
Tax: \$1.51
Shipping: \$5.79
Processing Fee: \$1.00
Grand Total: \$36.38