



Manager: Adam Levitt

Business Purpose: belts for cooling tower

Is this a Credit/Return: No

Vendor Code: fb2503

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$33.64

Card Purchase Date: Sep-10-2019

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
York House (South)	Split Evenly	\$33.64		56128	HVAC Supplies	Belts for cooling tower	\$33.64

Verizon

12:39 PM

64%

amazon prime

View order details

Order date

Sep 10, 2019

Order #

113-4005970-0951461

Order total

\$33.64 (2 items)


Shipment details

Two-Day Shipping

Delivered

Delivery Estimate

Thursday, September 12, 2019 by 8pm



D&D PowerDrive

8144 V Belt, 8/5L,

Rubber, 5/8" x 147",

OC

Qty: 2

Sold By: Amazon.com Services, Inc

\$15.87

Track shipment

Payment information

Verizon

12:39 PM

64%

amazon prime

Track shipment

Payment information

Payment Method

Visa ending in 2503

Billing Address

309 York Road

Ste 211

Jenkintown, PA 19046

Shipping address

The York House

5325 Old York Road

Attn Adam Levitt/ Mgmt Office

Philadelphia, PA 19141

Order Summary

Items:

\$31.74

Shipping & Handling:

\$0.00

Total Before Tax:

\$31.74

Estimated Tax Collected:

\$1.90

Order Total

\$33.64