Manager: Elaine Lindy

Business Purpose: send 2 checks for deposit to Fiesta Schoolyards

Is this a Credit/Return: No

Vendor Code: AmExp

Card Name: American Express

Card Unit:

Card Receipt Total: $26.67

Card Purchase Date: Apr-17-2019

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	Manually enter Split	$26.67		57250	Postage	Overnight 2 checks, FiestaSch	$26.67

SHIP DATE
Wed 3 Apr 2019

EXPECTED DELIVERY DATE:
THUR 10 APR 2019 10:30 AM

SHIP FROM:
ELAINE LINDY
914 SPRUCE STREET
Philadelphia PA 19107
(617) 869-7397

SHIP TO:
LINDY COMMUNITIES
STEVE PORTEK
309 OLD YORK RD #211
Jenkintown PA 19046
Business

SHIPPED THROUGH:
The UPS Store #6025
PHILADELPHIA PA 19107
(215) 568-4055

SHIPMENT INFORMATION
UPS Next Day Air
DTR Billed Weight
Carrier Letter

Tracking Number: 1Z1EE7B0014414Z775
ShipmentID: MH6ETN595JCUB
Ship Ref 1:
Ship Ref 2:

DESCRIPTION OF GOODS:
DXS

SHIPMENT CHARGES:
Next Day Air Com   24.55
Service Options
Fuel Surcharge   0.22
CMS Processing Fee

Total $26.67

The UPS Store

Receipt ID: 03192755B4B6561G88246 001 Items
CSH: Ashley

ENTRY METHOD:
NAME: Cardhead
AID: A0000000250901
TVR: 0000008000
TSI: F800
TSI: E7E1C0296171AB037
ARC: 00

ACCOUNT NUMBER *
AMERICAN EXPRESS
Appr Code: 835907   (1)

04/17/19 1:01 PM
Tracking 1Z1EE7B0014414Z775

AMERICAN EXPRESS   1   SALE
****
Subtotal $ 26.67
Total $ 26.67
T0 $ 26.67

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