



Manager: Linda Barder

Business Purpose: DoorKing

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$578.41

Card Purchase Date: Sep-17-2021

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	\$578.41		57295	Software & Software Services	DOORKING DUES	\$578.41

Linda Bader

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Friday, September 17, 2021 2:57 PM
To: Linda Bader
Subject: Transaction Receipt from Docking, Inc for \$578.41 (USD)

Invoice Information	
Description:	IM Server Subscription
Invoice Number:	169770
Customer ID:	Indytowers

Billing Information	Shipping Information
Linda Bader Lindy Property Management 305 York Road Jenkintown, PA 19046 US linda@lindypropertymanagement.com 2158680030	

Total: \$578.41 (USD)

Payment Information	
Date/Time:	17-Sep-2021 12:06:40 MDT
Transaction ID:	63222469809
Payment Method:	Visa 4444 3921
Transaction Type:	Purchase
Auth Code:	16X420

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