



Manager: Edna Atkins

Business Purpose: decor

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$55.10

Card Purchase Date: Jan-21-2020

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
Piazza at Jenkintown	Split Evenly	\$55.10	uptown	56117	Decorating Supplies	Arrow signs	\$55.10

548

(255.10) \$0.00

Uptown Bath arrows

Ship To:  
Edna Atkins  
809 Park Road  
Suite 201  
Jenkintown, PA 19046  
United States

Unit Price	Qty	Subtotal	Shipping	Tax	Total
\$25.55	2	\$51.10	\$0.00	\$3.12	\$55.10
					Total: \$55.10

Status	Details	Amount
2779 / exp	Settled	The amount has been successfully transferred, and the payment is complete.
		(\$55.10)

Invoice Summary

Subtotal	\$51.10
Shipping	\$0.00
Tax	\$3.12
Order Total	\$55.10
Payments	(\$55.10)
Balance	\$0.00

Invoice summary reflects current payment and shipment status. Remaining balance.

wayfair

Bill To:  
Edna Atkins  
809 Park Road  
Suite 201  
Jenkintown, PA 19046  
United States  
866-235-4325  
service@wayfair.com

Ship To:  
Edna Atkins  
809 Park Road  
Suite 201  
Jenkintown, PA 19046  
United States

Invoice #277  
Last updated January 22, 2020

Shipped On Jan 22, 2020

Uptown Bath

Item	Unit Price	Qty	Subtotal	Shipping
Single Arrow Wall Decor #779571	\$25.55	2	\$51.10	\$0.00