



Manager: Linda Barder

Business Purpose: Cheltenham Fire Dept Outreach

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$78.96

Card Purchase Date: Dec-31-2019

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
Towers at Wyncote	Split Evenly	\$78.96		57225	Marketing Expense	Cheltenham Fire Outreach	\$78.96

01/19/2020

Amazon.com - Order: 111-088275-564666

Amazon.com

Final Details for Order #111-088275-564666

Order Placed: December 31, 2019

Amazon order number: 111-099275-564666

Order Total: \$78.96

Shipped on January 2, 2020

Items Ordered

1 of 1: Fire Hydrant Cupcake Holder Stand

Price

\$10.27

Shipping Address:

THE TOWERS AT WYNCOTE - LEASING OFFICE

6440 LINCOLN PIKE

WYNCOTE, PA 19095-2800

United States

Shipping Speed:

One-Day Shipping

Shipped on January 2, 2020

Items Ordered

1 of 1: Fire Hydrant Cupcake Holder Stand

Price

\$10.27

Shipping Address:

THE TOWERS AT WYNCOTE - LEASING OFFICE

6440 LINCOLN PIKE

WYNCOTE, PA 19095-2800

United States

Shipping Speed:

One-Day Shipping

Shipped on January 3, 2020

Items Ordered

6 of 1: Firefighter Themed Lollipops Fire Shaped Suckers Pack of 6 Pops for Fireman Birthday Party Favor or Parade Decoration

Price

\$8.99

Shipping Address:

THE TOWERS AT WYNCOTE - LEASING OFFICE

6440 LINCOLN PIKE

WYNCOTE, PA 19095-2800

United States

Shipping Speed:

One-Day Shipping

Shipped on January 3, 2020

01/19/2020

Amazon.com - Order: 111-088275-564666

Shipping Address:

THE TOWERS AT WYNCOTE - LEASING OFFICE

6440 LINCOLN PIKE

WYNCOTE, PA 19095-2800

United States

Shipping Speed:

One-Day Shipping

Payment Method:

View | Last digit: 5767

Billing address:

Linley Property Management

300 YORK RD STE 211

JENKINTOWN, PA 19046-3210

United States

Credit Card transactions:

Visa ending in 5767, January 3, 2020: \$78.96

Payment information

Item(s) Subtotal: \$78.48

Shipping & Handling: \$0.00

Total before tax: \$78.48

Estimated tax to be collected: \$0.48

Grand Total: \$78.96

To view the status of your order, return to [Order Summary](#).

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