



Manager: Linda Barder

Business Purpose: Cheltenham Fire Outreach

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$55.97

Card Purchase Date: Jan-17-2020

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
Towers at Wyncote	Split Evenly	\$55.97		57225	Marketing Expense	Cheltenham Fire Outreach	\$55.97

21803550		Amazon.com Order 111-8088535-17858	
Shipping Address:			
1701 E. 10TH AVE			
WYVOTEC, INC WYVOTEC - LEASING OFFICE			
8041 170TH LN RISE			
WYVOTEC, PA 19085-2800			
United States			
Shipping Speed:			
Two Day Shipping			
Payment Method:			
VISA 1 Card digit: 5167			
Billing Address:			
1701 E. 10TH AVE		Item(s) Subtotal: \$52.81	
300 WYAND RD STE 224		Shipping & Handling: \$0.00	
20010 WYVOTEC, PA 19086-3210		Total before tax: \$52.81	
United States		Estimated tax for the customer: \$0.16	
		Grand Total: \$55.97	
Credit Card transactions			
VISA ending in 5767, January 10, 2020: \$55.97			
To view the status of your order, return to Order Summary .			
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