



Manager: Nancy Benner

Business Purpose: safety railing

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$394.01

Card Purchase Date: May-02-2022

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
7400 Roosevelt	Split Evenly	\$394.01		60117	Exterior Upgrade	Safety rail parking lot	\$394.01

1-800-295-5810

ULINE

4000 SOUTH  
P.O. BOX 887411 • CHICAGO, IL 60680-1741

INVOICE

ULINE REG EXP. 36-3684758  
INVOICE # 148402576  
ORDER # 71693421

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2003

ORDER NO. LINDY PROPERTY MANAGEMENT  
REVENUE FROM RENTED APPTS  
300 PCHM RD STE 211  
JACKSONVILLE FL 32245

SHIP TO: LINDY PROPERTY MANAGEMENT  
11AMBER OFFICE  
7400 ROCKWELL BLVD  
PHILADELPHIA PA 19152-4318

FRAC TO BE INVOICED UNIT  
COUN: PRO # 201090328

DISCOUNT  
287.00

SALES TAX  
22.31

SHIPPING/HANDLING  
84.70

AMOUNT DUE  
00

FROM  
TO  
ADDRESS  
CITY  
STATE  
ZIP  
COUNTRY

CUSTOMER NAME  
LINDY PROPERTY MANAGEMENT

CHECK/AMOUNT  
24229123

INVOICE NUMBER  
148402576

INVOICE DATE  
05/02/22

AMOUNT DUE  
00

ULINE  
ATTN: ACCOUNTS RECEIVABLE  
PO Box 887411  
Chicago IL 60680-1741

AMOUNT ENCLOSED  
IF GREATER THAN AMOUNT DUE \$  
YOUR REFERENCE TO THIS INVOICE

IMPORTANT - PLEASE DETACH AND RETURN THIS  
PORTION TO ULINE PROPER CREDIT

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