



Manager: Edna Atkins

Business Purpose: move in

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$343.29

Card Purchase Date: Jul-08-2019

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
York House (South)	Split Evenly	\$343.29		56127	Hospitality Supplies	Move-in bags fillers	\$343.29

DEPENDABLE INDUSTRIES, INC.
4100 FIRST AVE
ROCKVILLE, NY 11220
Telephone 718/780-7912

Vendor #

SHIP TO:
ALCOA COMMERCIAL
CORA APT'S
300 YORK RD. SUITE 211
JERSEY CITY, NJ 07310

SHIP FROM:
P.O. NUMBER: 3629
SHIP DATE: 07/08/19
SHIP TO: 07/08/19
SHIP TO: 07/08/19

Code: 000000
Terminal: 0000
Order: 07/08/19

QUANTITY	UNIT	ITEM	DESCRIPTION	PRICE	EXT. PR.
36	PC	/ 2	2830	2.65	62.40
48	PC	/ 4	384	3.00	144.00
36	PC	/ 2	4425	2.65	62.40

Call Customer: _____

Shipping Subtotal 74.40

Weight: COLLECT

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Total Order 343.20

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