



Manager: Linda Barder

Business Purpose: (6) gaming chairs for activity room

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1737.06

Card Purchase Date: Jan-20-2022

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
Towers at Wyncote	Split Evenly	\$1,737.06		60116	Equipment Purchases	(6) g/chairs for activity room	\$1,737.06



Invoice #2862157645
Last Updated January 20, 2022 1:04:00 PM EST

Order Date	Jan 10, 2022
Order Total	\$1,737.00
Payments	\$0.00
Balance	\$1,737.00

Items to be Shipped

Shay Tui
Frank Beer
6440 Lincoln Pike

6440 Lincoln Pike
Wyncote, PA 19095
United States

[illegible]

Payments

Payment Date	Payment Method	Status	Details	Amount
Jan 25, 2023	Credit Card - VISA ****6065 / exp. 12/24	Pending	The amount has been authorized, but the transaction has not been completed yet.	(3,737.94)

Payment Terms

Payment Type: Credit Card	Subtotal	\$1,899.43
Currency: USD	Shipping	\$6.66
Tax Terms	Adjustments	(\$66.66)
Tax Exempt: No		
Order Country: United States	Tax	\$66.66
Order State: Pennsylvania		

Invoice Summary

Subtotal	\$1,699.43
Shipping	\$0.00
Adjustments	(\$63.88)
Total	\$1,635.55

Order Total	\$1,737.06
Payments	\$0.00
Balance	\$1,737.06