



Manager: Frank Baer

Business Purpose: cables for key system Morse watchman

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1469.16

Card Purchase Date: Oct-18-2022


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	\$1,469.16		57169	Computer Expenses	Cables Morse watchman	\$1,469.16

 MOBILE COMMUNICATIONS 2100 W. BROADWAY CORPUS CHRISTI, TEXAS 78401 PHONE (361) 384-4884 • FAX (361) 384-4307 www.mobilecommunications.com		INVOICE NO. 0002580081 INVOICE				
Bill To: Thomas A Wyntone 300 W. Broad Street #111 Corpus Christi TX 78401 UNITED STATES		SHIP TO: Thomas A Wyntone 300 W. Broad Street #111 Corpus Christi TX 78401 UNITED STATES				
ACCOUNT NO.	SALERMAN	ORDERING OFFICE NO.	SHIP VIA	F.O.B.	TERMS	INVOICE DATE
0000015000	DDP	Credit Card	UPS RE DEL	Exempt	NET 30	10/01/2002
ITEM NO.			DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
JUN-8418-2			COBLE, 47-488 & POWER (184-000)		\$30.00	\$30.00
JUN-8481			HATTERY, BULK, 600000000 (184-000)		\$20.00	\$20.00
JUN-8000			SURFACE CHARGER		\$240.00	\$240.00
JUN-8418-3			POWER SUPPLY (2413-000)		\$200.00	\$200.00
JUN-8418-4			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-5			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-6			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-7			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-8			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-9			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-10			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-11			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-12			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-13			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-14			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-15			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-16			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-17			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-18			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-19			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-20			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-21			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-22			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-23			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-24			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-25			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-26			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-27			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-28			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-29			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-30			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-31			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-32			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-33			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-34			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-35			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-36			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-37			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-38			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-39			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-40			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-41			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-42			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-43			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-44			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-45			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-46			POWER SUPPLY (2413-000)		\$240.00	\$240.00
JUN-8418-47			POWER SUPPLY (2413-000)		\$240	

MORSE WATCHMANS INC
2 MORSE ROAD
OXFORD, CT 06478
203-264-4949

MORSE WATCHMANS INC

Date: 10/18/2022 10:35:25 AM

CREDIT CARD STATE

VISA
CARD NUMBER: *****6055 K
TOTAL AMOUNT: \$1,469.16
APPROVAL CD: 506793
RECORD #: 000
CLERK ID: MORSEWATCHMANS
CUST CODE: TOWER19095
INVOICE #: 256091 - P

Customer Copy