



Manager: Linda Barder

Business Purpose: guest pool passes

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$276.42

Card Purchase Date: Apr-22-2023

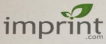
Same Expense Code Per Property?: No

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	\$276.42		57240	Office expenses	Guest pool passes	\$276.42



Netbrands Media Corp.  
14500 Rowland St.  
Hacienda, PA 17345

Order #BMA7DCB0A704  
Order Time: 04/22/23 9:43 AM  
PO Number: N/A

INVOICE

Bill To  
Lindy Property Management  
Lindy Bender  
309 Old York Road Suite 211  
Jermolown, PA 19046  
Email: lbender@comshomestobrowsers.com

Ship To  
The Towers At Wynnton - MAINTENANCE DEPT  
Lindy Bender  
8440 Linmark Pike, Leasing Office  
Jermolown, PA 19046  
Phone: (215) 855-1300

#	Order Items	Qty	Total
1	<b>Custom Plastic Cards - Full Color</b> <ul style="list-style-type: none"><li>Style Type: Custom</li><li>Product Color: White</li><li>Number Of Imprint Cards: Full Imprint Cards</li><li>Imprint Method: Full Color Process</li><li>Print Position: Both Front And Back</li><li>Customized In: China</li><li>Setup Charge: One Time Fee Per Order (+40.00)</li><li>Proof Charge: Yes (+10.00)</li><li>Amount: Amounts/Qty/Item/Amount</li><li>Comments: The Back Of The Card Needs To Read: Pool Guest Pass</li><li>Estimated Delivery Date: Monday, Jun 12, 2023 (+5:52) [STANDARD] (34)</li></ul>	80	\$289.60

SUBTOTAL \$289.60  
COUPON DISCOUNT -\$13.18  
HANDLING & FEES \$0.00  
SALES TAX \$0.00

ORDER TOTAL \$276.42

#	Transaction Date	Type	Reason	Amount	Reference
1	4/22/23 9:43 AM	CHARGE		\$276.42	Visa #0767