



Manager: Linda Barder

Business Purpose: OWAL, Lobby (1&3)

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$591.45

Card Purchase Date: Oct-22-2019

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
Towers at Wyncote	Split Evenly	\$591.45		57169	Computer Expenses	OWAL screen, routers	\$591.45

Welcome to Best Buy #576
1130 EASTON RD
WILLOW GROVE, PA 15090

Val: 100001-360860-079896-206399-152679-34760

0576 051 3662 10/22/19 12:53

*** DUPLICATE RECEIPT ***

4465000	RT-AC3100	228.99
ASUS RT-AC3100 AC3100 ROUTER		
249.99	Was Price	
21.00	Sale Discount	
Sales Tax	13.74	
4465000	RT-AC3100	228.99
ASUS RT-AC3100 AC3100 ROUTER		
249.99	Was Price	
21.00	Sale Discount	
Sales Tax	13.74	
5759501	21KD	99.99
HP 21KD 20.7-INCH LED BACKLIT		
Sales Tax	6.00	
Subtotal	557.97	
Sales Tax	33.48	
Total	591.45	

3.300 MAJOR

Lobby

Lobby

On the bench