



Manager: Dan Testa

Business Purpose: part for water heater

Is this a Credit/Return: No

Vendor Code: fb6745

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$79.50

Card Purchase Date: Feb-09-2021

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
Fountain Gardens	Split Evenly	\$79.50		56128	HVAC Supplies	Part for water heater	\$79.50



Ship Ticket	
SHIP TO:	ORDER NUMBER
02/09/2021	8100420003 001
J. LORBER COMPANY INC	SHIP TO:
17500 E. 10TH	SHIP TO:
IRVING, TX 75039	SHIP TO:

SOLD TO:

"C.O.D." "C.O.D." "C.O.D."

SHIP TO:

DAN TESTA  
201 N. 10TH RD.  
PHILADELPHIA, PA 19102

DAN TESTA  
201 N. 10TH RD.  
PHILADELPHIA, PA 19102

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SUBSCRIPTION
12557	TESTA		Barnes & Noble
MR. TESTA	SHIP TO	WAREHOUSE	ORDER DATE
MIKE COLLINS	PRIORITY PICKUP	Ship 1 Piece 1	02/09/2021
ORDER QTY	SHIP QTY	DESCRIPTION	DATE
		ORDER SUMMARY	
		Total Sales for Order	79.50
		Payments to Date	79.50
		Balance	0.00
		02/09/21	79.50 CREDIT CARD

TEXT US 715-638-2200  
THANK YOU FOR YOUR BUSINESS

Subtotal

Ship Charges

Tax

Payments

Amount Due

Form 10-100 (Rev. 10/2010) 10-100 (Rev. 10/2010)