



Manager: Dan Testa

Business Purpose: Parts for water heater

Is this a Credit/Return: No

Vendor Code: fb6745

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$161.98

Card Purchase Date: Feb-09-2021

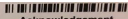
Same Expense Code Per Property?: No

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	\$161.98		56128	HVAC Supplies	Parts for water heater	\$161.98



Acknowledgement

ORDER DATE	ORDER NUMBER
02/26/2021	0104200031003
J. LORBER COMPANY BNS	PAGE NO.
PHILADELPHIA, PA 19104	1 of 1
TEL 215-588-1800	
FAX 215-588-1807	

KOLB TIS

SHIP TO

DAN TESTA
801 W 32ND ST
PHILADELPHIA, PA 19102

DAN TESTA
801 W 32ND ST
PHILADELPHIA, PA 19102

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SUBSCRIPTION
10007	BRADFORD WHITE		Benjamin House
WINTER	SHIP TO	TERMS	SHIP DATE
SCOTT O'NEIL	PRIORITY PICKUP	Net Due On Invoice	02/26/2021
			DAN
ORDER DT			
100	BWC 415-40481-00 SPARK ROD-EP COMMERCIAL (SIC) *** Special Order Item *** ** Procured Item **	128.767na	128.75
100	Serial # BWC 415-43232-00 FLAME SENSOR ASSY / WITH GASKET / ALL EP S EP-2 MODEL 3 *** Special Order Item *** ** Procured Item **	33.801na	33.80
	ORDER SUMMARY		
	Total Sales for Order	162.56	
	Payments to Date	-161.98	
	Balance	0.00	
02/26/21	161.98	Credit Card	
J. LORBER COMPANY EXCLUSIVE TERMS AND CONDITIONS APPLY Epic: https://www.lorber.com/trade_application			
		Subtotal	162.50
		S&T Charges	0.00
		Tax	0.75
		Amount Due	40.45

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