



Manager: Adam Levitt

Business Purpose: air filters

Is this a Credit/Return: No

Vendor Code: fb2503

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$408.51

Card Purchase Date: Jul-23-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York North (YONO)	Split Evenly	\$50.00		56128	HVAC Supplies	Air filters for cafe hvac	\$50.00

York
House
(South)

Split Evenly \$358.51

56128

HVAC
Supplies

Unit ac
air
filters

\$358.51



Order number: 200408702
Date: July 23, 2019 6:13:14 PM EDT

Item	SKU	Qty	Subtotal
Custom MERV 8 Pleated Air Filter	P85CD.0	24	\$347.76
Dimensions 7 3/4 x 52 3/4 x 1 - EXACT	10499		
17 x 22 x 1 MERV 8 Pleated Air Filter	P80S.011	6	\$50.40
	722		
Subtotal			\$398.16
Shipping & Handling			\$0.00
Discount (SSAVE)			-\$19.91
		Tax	\$30.26
Grand Total: \$408.51			

Shipping to:
Adam Levitt
[5325 Old York Rd](#)
Mgmt Office
Philadelphia,
Pennsylvania,
19141-2900
United States

Payment Method:
PayPal Express
Checkout

