



Manager: Linda Barder

Business Purpose: Leasing Competition

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$50.00

Card Purchase Date: Aug-25-2023

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	\$50.00		57240	Office expenses	Anabel leasing agent	\$50.00

amazon.com

Details for Order #112-7495426-2125060

[Print this page for your records.](#)

Order Placed: August 25, 2023
Amazon.com order number: 112-7495426-2125060
Order Total: \$50.00

Gift Cards

Sent	Amount
E-mail gift card to: agurman@comcastlinidy.com	\$50.00
From: Linda Barber	
Message:	
Congratulations!!!!	

If you want to cancel a gift card, please [send an e-mail to customer service](#). We will do our best to fulfill your request.

Payment Information

Payment Method:	Item(s) Subtotal: \$50.00
View / Last digits: 5767	Total before tax: \$50.00
	Estimated tax to be collected: \$0.00
	Grand Total: \$50.00

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

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