



Manager: Ketty Bailey

Business Purpose: computer cord for safe lock system

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$12.70

Card Purchase Date: Aug-26-2021

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
Rosedale Court	Split Evenly	\$12.70		57169	Computer Expenses	New computer cord for safe lok	\$12.70

OMNICO, INC.
27 N. YORK ROAD
MILLERSBURG, OHIO 43103
Phone: 212-364-8000
F: 212-660-1379
MC OMNICO/0048/0000

Invoice: 361794

Price: 361704

Account: 11166 Code: 2676006729 Station: 1
H. 267 800-6729 By: DG
Taxes: DJ/E Page: 1
Damon Clark

EL WIGGINS
Rd
OWN, PA 19046

SHIP TO:
ISHMAEL WIGGINS
309 York Rd
Suite 211
JENKINTOWN, PA 19046

JENKINTOWN, PA 19046					
Description	Quantity	U'Code	Price	Discount	Total
1 1/2" CABLE A TO B 6FT	2.00	0.00	5.99	0.00	11.98

SubTotal:	11.98
SalesTax:	0.72
TOTAL:	12.70
- Deposits Received:	-12.70
Balance Due:	0.00
Total Paid:	0.00
Change Due:	0.00

YOUR BUSINESS. SUBJECT TO RESTOCKING FEES, ALL RETURNS OR EXCHANGES MUST BE MADE WITHIN 30 DAYS OF PURCHASE. ITEMS MUST BE IN ORIGINAL PACKAGING, IN SELLABLE CONDITION, AND MUST BE ACCOMPANIED BY A RECEIPT. NO OPENED SOFTWARE MAY BE RETURNED. OMNICOMP WILL NOT ACCEPT RETURNS OF SOFTWARE THAT HAVE BEEN IMPROPERLY INSTALLED AND DAMAGED AS A RESULT OF NEGLIGENCE.