



Manager: Laura Reed

Business Purpose: office chair

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$115.60

Card Purchase Date: Feb-27-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No



Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York House (South)	Split Evenly	\$115.60		57240	Office expenses	Office chair	\$115.60




AT&T


4:34 PM

90%



amazon





Back Executive Swivel

Office Desk Chair -

Brown...

Qty: 1

Sold By: Amazon.com Services LLC

Track shipment

>

Payment information

Payment Method

Visa ending in 1352

Billing Address

THE YORKHOUSE 5325 OLD YORK RD

PHILADELPHIA, PA 19141-2900

Shipping address

Laura Reed, manager office

THE YORKHOUSE 5325 OLD YORK RD

PHILADELPHIA, PA 19141-2900

Order Summary

Items:

Shipping & Handling:

Total Before Tax:

Estimated Tax Collected:

Order Total

\$109.06

\$0.00

\$109.06

\$6.54

\$115.60