



Manager: Avani Ghetia

Business Purpose: Computer for Mt. Alry

Is this a Credit/Return: No

Vendor Code: fb3551

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1069.54

Card Purchase Date: Jan-08-2020

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
Mt. Airy Arms	Split Evenly	\$1,069.54	170	57169	Computer Expenses	ThinkCentre M720 SFF - Computer Tower	\$1,069.54

Order Information

**Order Number** : 4294459143  
**Order Date** : January 6, 2020  
**Sold To** : Lauren Snyder

**Shipping Address**  
Avant Ghella  
305 York Rd Ste 211  
Jenkintown PA 19046-3270

Order Summary

<b>Sub total:</b>	1,009.00 USD
<b>Estimated Tax:</b>	60.04 USD
<b>Recycling:</b>	0.00 USD
<b>Shipping and Handling:</b>	0.00 USD
<b>Estimated Total:</b>	1,069.04 USD

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[Return Order](#)

Order Detail

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**ThinkCentre M720 SFF**

Part Number : 10STCT01WW    Quantity : 1    Unshipped Quantity : 0