



Manager: Linda Barder

Business Purpose: Replacements for deck furniture

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$2057.34

Card Purchase Date: Apr-27-2022

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	\$2,057.34		60123	Furniture	Replacements for deck furnitur	\$2,057.34



Invoice #3627680059

Last Updated: April 27, 2022 10:43 PM EDT

Wayfair Inc.  
1000 10th Ave  
Wayfair, MA 01981  
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Wayfair, MA 01981  
Wayfair, MA 01981  
Wayfair, MA 01981  
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Wayfair, MA 01981

Order Date: Apr 27, 2022  
Order Total: \$2,257.34  
Payments: \$0.00  
Balance: \$2,257.34

Items to be Shipped

1000 10th Ave  
Wayfair, MA 01981  
Wayfair, MA 01981  
Wayfair, MA 01981  
Wayfair, MA 01981  
Wayfair, MA 01981

Item	Unit Price	Qty	Subtotal	Shipping	Tax	Total
Boomer Outdoor Rectangular Pillow Cover 8" x 12" (1)	\$45.99	8	\$367.92	\$0.00	\$0.00	\$367.92
Outdoor Synthetic Bar/Back Cushion 24" x 36" x 2" (10)	\$199.00	10	\$1,990.00	\$0.00	\$0.00	\$1,990.00
Outdoor Steel Cushion 24" x 36" x 2" (10)	\$199.00	8	\$1,592.00	\$0.00	\$0.00	\$1,592.00
Total: \$2,949.92						\$2,949.92

Payments

Payment Date	Payment Method	Status	Details	Amount
Apr 27, 2022	Credit Card - VISA ****1234 5678 9010	Pending	The amount has been authorized, but the payment has not been completed yet.	(\$0.00)

Payment Terms

Payment Type: Credit Card  
Payment Method: VISA  
Tax Status: Tax Exempt  
Order Status: Pending

Invoice Summary

Subtotal	\$2,949.92
Shipping	\$0.00
Tax	\$0.00
Order Total	\$2,949.92
Payments	\$0.00
Balance	\$2,949.92

Invoice summary reflects current payment and payment status. Remaining balance will be charged to your credit card on file.