



Manager: Linda Barder

Business Purpose: Storage containers for closet

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$148.38

Card Purchase Date: Jun-28-2025

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	\$148.38		57240	Office expenses	Storage containers for snacks	\$148.38



Invoice #441352431

Last Modified: 06/18/2023 10:02:10 AM

Wayfair LLC  
Attn: Billing  
6000 W. 10th  
Minneapolis, MN 55412  
www.wayfair.com

Order Number  
Tax Number  
Invoice Number  
Invoice Date  
Invoice Period

Order Date  
Order Total  
Payments  
Balance

Items to be Shipped

Order Number  
Invoice Number  
Invoice Date  
Invoice Period  
Invoice Total

Item	Item Description	Unit Price	Qty	Subtotal	Shipping & Delivery	Tax	Total
1	2-Pack Blackboard Storage Box, Folding, 18" x 12" x 12", White, with 2 Shelves	\$99.00	2	\$198.00	\$0.00	\$0.00	\$198.00
							Total: \$198.00

Payments

Payment Date	Payment Method	Status	Details	Amount
Jun 18, 2023	Credit Card - *****/****	Pending	The amount has been authorized, but the transaction has not been completed yet.	(\$198.00)

Payment Terms

Payment Terms: Net 30  
Payment Method: Credit Card  
Payment Address: 6000 W. 10th, Minneapolis, MN 55412

Invoice Summary

Subtotal: \$198.00  
Shipping & Delivery: \$0.00  
Tax: \$0.00  
Order Total: \$198.00  
Payments: \$0.00  
Balance: \$198.00

Wayfair LLC is not responsible for any loss or damage to items shipped by air or sea. We are not responsible for any loss or damage to items shipped by ground.