

Manager: Laura Reed

Business Purpose: decorations

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$13.77

Card Purchase Date: Jan-12-2020

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	\$13.77		57290	Resident Activities	Decorations	\$13.77

A https://www.amacon.com/gp/css/summary/print.html/hef-ppo mr	1,50 dt b invoice corrier:UTFRRorderD+110,6100190,700 (T) A. A. A.				
m	CPC.CC_0 Minutes_007/Net-U11-86crdenID=112-4185129-733				
Final Details for Orde	er #112-6185120-7339459 Oa for your records				
er Placed: January 12, 2020 NZON.com order number: 112-6185120-7339459 er Total: \$13.77					
Shipped on 3	January 12, 2020				
erns Ordered	8				
of: TecUnite 36 Pieces Heart Baubles Heart Shaped Decorations Valencia	ne's Day Matt Heart Ornament for Home Rarby Decor. 2 Types (Reix) 912				
as sys recounts (setter profile)   Product question? Ask Seller					
ondition likely					
Ripping Address: auta Read, manager office He Yorkevious 5325 OLD YORK RD HILLADELPHIA, PA 19141-2900 inited States					
Shipping Speed: One-Day Shipping					
Payment	t information				
Payment Hethod: Vica   Last disks: 1852	Item(s) Subtotal: \$12.09 Shipping & Handling: \$0.00				
ARR LINE GROW 1995					
Billing address	Total before tax: \$12.99				
Billing eddress Laura Reed, manager office THE YORKHOUSE \$325 OLD YORK RD	Total before tax: \$12.09  Entirophed tax to be collected: 69.76  Grand Tetal \$13.77				
Billing address Laura Reed, manager office THE YORKHOUSE 5325 OLD YORK RD PRILADELINEA, PA 19541-5909 United States	Estimated tax to be collected: 62.76  Grand Total: \$13.77				
Billing address Laura Reel, manager office The MORPHOVE 2332 OLD TORK RD PRILL ROLLIPHON, PA 19341-7999 United States Credit Card transactions	Estimated tax to be collected: \$0.78				