



Manager: Janice Gregg

Business Purpose: selling condo units

Is this a Credit/Return: No

Vendor Code: AmExp

Card Name: American Express

Card Unit:

Card Receipt Total: \$2800.00

Card Purchase Date: Mar-30-2022

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
Chelbourne Plaza	Split Evenly	\$2,800.00		57210	Licenses and Fees	3407 for sale of 8 condos	\$2,800.00



Payment receipt

Chellene
3469 Duff
You paid \$2,800.00
to Willow Partnership LLC on March 30, 2022

Request date	Mar 30, 2022
Total	\$2,800.00
Payment method	AMEX****7002
Authorization ID	MS0080043184

Description of goods or services
Willow Partnership management company
professional services.

8 Resale Cert.

Thank you

Willow Partnership LLC

harvey@omnicomp.com

37 N.YORK RD., Willow Grove, PA 19090