



Manager: Frank Baer

Business Purpose: wall guard for lobby areas carts

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$632.47

Card Purchase Date: Apr-29-2019

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
Towers at Wyncote	Split Evenly	\$632.47		56113	Building Supplies	Lobby wall protection from car	\$632.47

Active Receipt

<https://account.authorize.net/ui/theresawest?>

Merchant: Wall Protection Products, LLC dba  
Wallguard.com

PO Box 1109  
Dover Plains, NY 12522  
US  
(877) 943-6626

Order Information

Description: wall protection  
Order Number:  
Customer ID:

P.O. Number:  
Invoice Number: 858724-720787

Billing Information

Lindy Communities  
ecrockert@cometotowers.com

Shipping Information

Shipping: 0.00  
Tax: 0.00  
Total: USD 632.47

Payment Information

Date/Time: 29-Apr-2018 08:13:03 PDT  
Transaction ID: 41325678072  
Transaction Type: Authorization of Auto Capture  
Transaction Status: Settled Successfully  
Authorization Code: 162479  
Payment Method: Visa XXXX8855

wallguard for lobby areas w/ cents.  
56113-buildg-supplies

