



Manager: Caitlyn Donohue

Business Purpose: Maintenance magnets

Is this a Credit/Return: No

Vendor Code: fb2516

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$64.64

Card Purchase Date: Sep-23-2024


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
Haverford Court	Split Evenly	\$64.64		57225	Marketing Expense	Maintenance magnets	\$64.64



Print/Download Invoice

Invoice for Order # 13115777

Bill to: Caitlyn Donohue

Order Date: 09/23/2024  
P.O.#:

309 York Road, Suite 211, Jenkintown, PA 19033-7003  
Email: cdonohue@commenwealthky.com | Phone: (267) 437-6222

Product Details	Quantity & Description	Quantity	Price
USPS #00070884 Product: Business Card (100/box) Product: From Job (09/23/2024) Item: 00020004 Date: 9/23/2024 Quantity: Product: 100 Full-Color High-Grade (100) Product: Full-Color, Gloss Printing Type: 4-Color CMYK Shipping & Handling: \$11.00	Delivery 1 Day Transit Shipping Address: Legislative Council Building Office John Donohue 1000 Commonwealth Ave Philadelphia, PA 19103 Phone: (267) 437-6222 Shipping & Handling: \$11.00	20	\$ 40.00

Payment Information

Credit Card: Visa Ending in 2126  
Payment Date: 09/23/2024

Subtotal

Shipping & Handling

Sales Tax

Order Total

Paid

Balance Due

\$41.40

\$13.00

\$ 0.00

\$54.40

\$54.40

\$0

Get updates on your order status and delivery information. For details, please visit [UPrinting.com/trackorder](#)