



Manager: Linda Barder

Business Purpose: resident activities with Carrie

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$263.21

Card Purchase Date: May-31-2025

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	\$263.21		57290	Resident Activities	June resident activities	\$263.21

[illegible]

105, 9:30 AM		Amusement park - October 13 2017 1432 9313855	
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Billing Period:		
From: Shipping		

Payment Method:		
From: Shipping		

Payment Method:		
From: Shipping		

Billing address		
Address: Republic of the Philippines		
900 Tondo Rd Bldg 211		
Jamaica, Metro Manila 1310		
United States		

Payment Information														
<table border="0"> <tr> <td>Electricity: Rechargeable</td> <td>\$740.25</td> </tr> <tr> <td>Shipping & handling</td> <td>\$2.00</td> </tr> <tr> <td>Phone shipping</td> <td>\$140.75</td> </tr> <tr> <td>Phone before tax</td> <td>\$140.75</td> </tr> <tr> <td>Estimated tax to be collected</td> <td>\$15.00</td> </tr> <tr> <td>Grand Total:</td> <td>\$982.75</td> </tr> </table>		Electricity: Rechargeable	\$740.25	Shipping & handling	\$2.00	Phone shipping	\$140.75	Phone before tax	\$140.75	Estimated tax to be collected	\$15.00	Grand Total:	\$982.75	
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Shipping & handling	\$2.00													
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Phone before tax	\$140.75													
Estimated tax to be collected	\$15.00													
Grand Total:	\$982.75													

To view the status of your order, return to the Order Summary.

Continuation of order # 10593855 (Order # 1059-2015, Invoice date: 09/10/2015)

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