

Manager: Avani Ghetia

Business Purpose: Computer for YorkHouse

Is this a Credit/Return: No

Vendor Code: fb3551

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$860.79

Card Purchase Date: Oct-18-2019

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
York House (South)	Split Evenly	\$860.79	142	57169	Computer Expenses	Computer Tower (ThinkCentre M720 SFF)	\$860.79

Leno		o (United States)					
Ship To	Avani Ghetia 300 York Rd Ste 211	Invoice No	6452939609				
	309 York Rd Ste 211 Jenkintown PA 19046-3270 Avani Ghetia	Invoice Date	10/18/2019				
		Send Payment to:	Lenovo (United States) Inc.				
			P.O. Box 643055				
Invoice To	Avani Ghetia		Pittsburgh, PA				
	309 York Rd Ste 211 Jenkintown PA 19046-3270		15264-3055				
	Managem PK 19040-5270	For questions about	For questions about your invoice				
		call:	Lenovo Accounts Receivable				
SAP Customes	# :US00000001		1-800-426-9735				
SAP Customer Name : Avani Ghetia		email	man@lenovo.com				
		Delivery#	: 5227396535				
PO#							
		Lenovo Order#	: 4293769768				
Agreement#		License #					
Product	Description		QTY Unit price	Amour			
			Discount Aunt	Discted Am			
	oducts/Services		Discount Aunt	812.0			
Total of Pr State Tax			Ditcount Amt	812.0 48.7			
Total of Pr	des Tax		Discount Amt	812.0 48.7 48.7			
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