Manager: Frank Baer

Business Purpose: FOD monitor

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: $1082.24

Card Purchase Date: Oct-30-2019

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	$1,082.24		60116	Equipment Purchases	FOD monitor	$1,082.24

Val:100001-371519-081227-736359-204261-24072

0576 030 2400 10/30/19 11:01   *Fitness*

Monitor for FOD

6363868   75UM6970PUB   899.99
LG 75UM6970 2160P SMART 4K UL
  999.99 Was Price
  100.00- Sale Discount
Pickup Order #1119303231380
Pickup In Store 10/30/2019
WILLOW GROVE PA (#576)
Sales Tax   54.00
5463301   BLT2-B1   120.99
SANUS LARGE ADV TILT MOUNT 42
  149.99 Was Price
   29.00- OPEN ITEM DISCOUNT
LP#: 200003369305302
Condition: EXCELLENT
Packaging: YES
Sales Tax   7.26

            Subtotal   1020.98
            Sales Tax   61.26
                     ===========
               Total   1082.24

**********6055 ChipRead USD$ 1082.24
Visa Credit - VISA
BAER/FRANK
Approval 841049

CARD ENTRY: Chip
MODE: Issuer
AID: A0000000031010

              Other Savings: 129.00
              Total Savings: 129.00