



Manager: Stephen Cicala

Business Purpose: Changing locks- David Beatty let go

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$220.50

Card Purchase Date: Apr-03-2025

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
251 Dekalb	Split Evenly	\$220.50		56129	Keys & Locks Supplies	Change locks- David Beatty	\$220.50

Effective June 9, 2024 our new address will be 1000 W. 8th Ave Suite A King of Prussia, PA 19406

Invoice
002752
Invoice Date: December 10, 2024

THE LUTHERAN SECURITIES CENTER
2001 W. BALTIMORE, PA 15104

Phone: 610-265-5550 Fax: 610-265-7530

888 T-411

DEI COMMUNITIES
1000 W. 8th Ave
Suite 211
King of Prussia, PA 19406

DEI DEALER
201 W. DEWOLF PIKE
King of Prussia, PA 19406

Customer ID	Customer PO	Technician
10000000	1000	1000
Service Req Date	Billing Method	Payment Terms
	Net 30	Net 30

Quantity	Item	Description	Unit Price	Extension
1.00	MD-100000	CYLINDER REKEY - REGULAR	27.50	27.50
1.00	LAR-100000	LOCKER LATCH & REKEY TO REKEY DOOR LOCK HARDWARE	127.50	127.50
KID 207-208-209				

Subtotal \$ 220.50

PA Sales Tax \$ 220.50

Total Amount Due \$ 220.50

Payments \$ 220.50

Total Due \$ 0.00

Check/Credit Memo No: VISA

* Special Orders may be returned for credit only.
* All product returns are subject to a 15% restocking charge.
* All Past Due balances will be subject to a 1 1/2% finance charge each month.