



Manager: Amber Johnson

Business Purpose: keys and locks

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$79.20

Card Purchase Date: Sep-25-2023

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 North (YONO)	Split Evenly	\$79.20		56129	Keys & Locks Supplies	Office door lock parts	\$79.20



HOPE Business Inc.
Philadelphia, PA 19128
610.778.1167
jenn@hopebusiness.com

VOICE

Property Management 2676174788

INVOICE
DATE: 09/22/2023
TERMS: Due on receipt
DUE DATE: 09/22/2023

QTY	ITEM	UNIT PRICE	AMOUNT
1	Deadbolt Lock (1-1/8" Backset) 600118 For narrow side door 2 1/8" 4 1/2"	28.00	28.00T
1	Key Cylinder (PC) 653114 标准锁芯(配) 653114 标准锁芯(配)	12.00	12.00T
1	Thumbturn Cylinder (PC) 65320 拇指转芯	12.00	12.00T
1	Special Item Keys	2.00	20.00T

Notes below:
Items shown carefully when picking up or ordering.
If all items are non-refundable.
Customer orders require full payment before placing.
Items orders require a 10% down payment.
We are responsible for parts and any measurement errors.
Items will be charged a charge fee (50-day) if they are
not in within 15 days after the order is completed.
We warranty for the installation hardware.

SUB TOTAL	72.00
TAX	7.20
TOTAL	79.20
PAYMENT	79.20

BALANCE DUE \$0.00

PAID

