



Manager: Alison Snyder

Business Purpose: Golf Cart Repairs

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1845.99

Card Purchase Date: Nov-21-2019

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
Warrington Crossings	Split Evenly	\$1,845.99		57148	Automobile-Repairs/LIMO	Golf cart repairs	\$1,845.99

HILLTOWN SERVICES, INC.
614C DUBLIN PIKE
DUBLIN PA, 18917
215-249-3694

Invoice

Date	Invoice #
11/21/2019	5833608

WARRINGTON CROSSING
1700 STREET RD
WARRINGTON PA 18976
JOHN 215-669-8798
ALLISON 267-973-0020

[illegible]