



Manager: Alex Tentyuk

Business Purpose: John Deer repair

Is this a Credit/Return: No

Vendor Code: fb2573

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$477.22

Card Purchase Date: Jan-04-2021

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
Towers at Wyncote	Split Evenly	\$477.22		57148	Automobile-Repairs/LIMO	Repair John Deere	\$477.22

DATE: 1/4/2021

Cust Email: scrockett@comehometotowers.com
Phone: (215) 680-6020
Salesperson: dtyrak
User: dtyrak

Ship To:
TOWERS AT WYNCOTE
SHEILA CROCKETT
8440 LIMESKIN PIKE
WYNCOTE, PA 19085 US

BOX #00-175

Responsible Tech: TIRIS
My Ref:
Delivery Date:

TIRES	Qty	Tax	Price	Discount	Net Price
WIN TRACTORS (N55)					\$42.50
SL B 4PLY	2.0000	Y	\$124.95		\$249.90
B	2.0000	Y	\$2.95		\$5.90
	1.0000	Y	\$151.11		\$151.11
	1.0000	Y	\$0.74		\$0.74
			Segment Total:		\$450.21
			Labor		\$42.50
			Parts		\$407.71
			Sub Total:		\$450.21
6% PA State:			\$27.01		
			Total Tax:		\$27.01
			Invoice Total:		\$477.22
			Amount		\$477.22

Method: Chipped
6000