



Manager: Adam Levitt

Business Purpose: blower motor for vestibule

Is this a Credit/Return: No

Vendor Code: fb2503

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$118.17

Card Purchase Date: Feb-19-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| <b>Building</b>   | <b>Code Allocation Method</b> | <b>Property Cost</b> | <b>Property Unit#</b> | <b>Expense Code</b> | <b>Code Name</b> | <b>Code Desc</b>           | <b>Expense Code Cost</b> |
|-------------------|-------------------------------|----------------------|-----------------------|---------------------|------------------|----------------------------|--------------------------|
| York North (YONO) | Split Evenly                  | \$118.17             |                       | 56128               | HVAC Supplies    | Blower motor for vestibule | \$118.17                 |

Design Heating  
 PO Box 121  
 Presque Isle, Maine 04769  
 Ph(207)764-6100 Fax(866)315-0246  
 drcr@dhm@gmail.com

**Invoice**

|           |           |
|-----------|-----------|
| DATE      | INVOICE # |
| 2/19/2020 | 12806     |

**BILL TO:**  
 Adam Levitt  
 Lundy Communities  
 309 York Road  
 St 211  
 Jenkintown, PA 19046

**SHIP TO:**  
 Maintenance Supervisor  
 Yono Apartments  
 1320 W Somerville Ave  
 Magna Office  
 Philadelphia, PA 19141

| P.O. NUMBER | TERMS  | DUE DATE  | SHIP VIA   | PROJECT |
|-------------|--------|-----------|------------|---------|
| Jenki       | NET 30 | 2/21/2020 | UPS Ground |         |

| QTY          | ITEM CODE | DESCRIPTION  | PRICE EACH | AMOUNT        |
|--------------|-----------|--|------------|---------------|
| 1            | T001520W  | Turbomax Motor Assy for 1113 Wall Min & Teeter 10/19 | 79.60      | 79.60         |
| 1            | T00050    | Turbomax Topper Kickapoo Fan                         | 22.00      | 22.00         |
| 1            | DKT       | Non Taxable Shipping & Handling Charge               | 17.57      | 17.57         |
| <b>Total</b> |           |  |            | <b>518.17</b> |

Terms: Purchaser agrees to pay his account in full within (30) days of the date of invoice (Net 30 days). If payment is not made when due, purchaser also agrees to pay after all expenses of collection including reasonable attorney's fee for protecting the rights of the seller. Finance Charge of 3.0% per month which is an Annual Percentage Rate of 36%, and will be charged on invoices unpaid after 30 days from the date of invoice.