



Manager: Alison Snyder

Business Purpose: B Bldg contractor potty

Is this a Credit/Return: No

Vendor Code: fb4484

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$189.84

Card Purchase Date: Nov-13-2019

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
Park at Westminster	Split Evenly	\$189.84		60119	Property Damage	B Bldg contractor potty	\$189.84

INVOICE

Port A Bowl Restroom Co.

P.O. Box 571

Punxsutawney, PA 15860

Phone: 814.334.1880

Fax: 814.334.1880

Port A Bowl Restroom Co.

P.O. Box 571

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Invoice #

Invoice Date

Page #

Invoice Date

11/13/2019

Nov 13, 2019

1

Nov 13, 2019

Site Name Description Billing Period

Period Day

Rate

Quantity

Amount

(1) Park at Westminster Appts.

Nov 13, 2019

1.00

\$ 1.00

\$ 1.00

Port A Bowl Restroom Co.

Nov 13, 2019

1.00

\$ 1.00

\$ 1.00

Port A Bowl Restroom Co.

Nov 13, 2019

1.00

\$ 1.00

\$ 1.00

Invoice Total

\$ 1.00

\$ 1.00

Net Invoice for a new configuration will not be printed.

Amounts are not guaranteed during the 1st 100 days of the billing cycle with

of the date.

estimated date for completion after the 1st day of the billing cycle will not be printed.

of the date.

of the date.

Current

120.1

Project Balance Due

\$ 1.00

\$ 1.00

\$ 1.00

\$ 1.00

\$ 1.00

YEAR OFF INVOICE AND RETURNED INVOICE PORTION WITH YOUR PAYMENT

Port A Bowl

Port A Bowl Restroom Co.

P.O. Box 571

Punxsutawney, PA 15860

Phone: 814.334.1880

Fax: 814.334.1880

Card #

CVV

CVV

CVV

11/13/2019

QuickBooks Payments - Process Transactions

PORT A BOWL RESTROOM CO.

5519 OLD EASTON ROAD

DOYLESTOWN

PA, 18502

2157668164

11/13/2019 - 06:10 PST

Sale

Total

Visa

Name on Card

Auth Code

Trans ID

Merchant No

\$189.84

..4484

Park at Westminster

177075

PK0257995047

..2964

Thank you for your business!

Customer copy