



Manager: Stephen Cicala

Business Purpose: Replacement keys for truck

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$300.00

Card Purchase Date: Jan-04-2024

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
251 Dekalb	Split Evenly	\$300.00		57148	Automobile-Repairs/LIMO	Replacement keys	\$300.00

PRECISION AUTO KEY
1000 LOCUS DR
COLLEENVILLE, PA 19426
610-998-7403

NAME: Max (Marina) DATE: 1/4/24

QTY	DESCRIPTION	PRICE	AMOUNT
2	13 P/SR D35854- Key Remote		152
	Key On/Off 1389X		

CUSTOMER: ☒ YES ☐ NO
I hereby certify that I have the authority to order the lock, key or security work, replacement of keys, or other services and I agree to accept the responsibility for the performance of such work.

VEHICLE: 17 Proville ZVS-1502-PH

1807

WORK ORDER INVOICE