



Manager: Linda Barder

Business Purpose: AC rental for Grill room event

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$922.20

Card Purchase Date: Aug-03-2019

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
Towers at Wyncote	Split Evenly	\$922.20		57186	Equipment Rental	AC rental for grill room event	\$922.20

Invoice Details

This invoice was added on Aug 3, 2019 at 1:08 PM EDT



K&B For Sale, Inc.  
1211 1st Street  
Westbury, NY 11591  
United States  
Phone: 516-433-8000  
kbsales@kbs.com

INVOICE

Paid

Invoice # 166  
Invoice Date Aug 3, 2019  
Reference Amount  
Due Date Aug 3, 2019

Amount Due  
\$0.00

Bill To:

Lead@kbs.com

	Quantity	Price	Amount
Refrigerator	1	\$150.00	\$150.00
AC for air conditioning	1	\$150.00	\$150.00
Carrier set up and removal			\$40.00
		Subtotal	\$340.00
		Tax (NY)	\$68.00
		Total	\$408.00
		Amount Due	\$0.00 USD

Notes

This invoice is based on a one day rental - 8/3/19  
Delivery of item on Sunday 8/3/19 at  
The property  
Westbury, NY 11591  
Phone: 516-433-8000

Terms and Conditions

Please submit your payment today to confirm this reservation