



Manager: Ketty Bailey

Business Purpose: repairs to quad snow removal

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$98.40

Card Purchase Date: Feb-13-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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>
Park at Westminster	Split Evenly	\$98.40		56142	Snow Removal Supplies	Repairs to quad snow removal	\$98.40

**MAKERS KUBOTA**  
 207 Adams Street  
 Piquette, MI 48864

Single Power Kubota  
 23141-1000-0000  
 Piquette, MI 48864

1420 Pleasantville Pike  
 West Chester, PA 19380  
 Phone (610) 458-1254

IN STOCK STOCK  
 LEASE PROGRAMS  
 212 600 FOUR POINT  
 #11  
 222 EASTON PA 19244

*park with #193*

DATE	TIME	DATE	TIME
01/13/28	11:47:00	01/13/28	11:47:00
INVOICED	13	INVOICED	13
DATE	TIME	DATE	TIME

**SERVICE INVOICE**

MR PIR/ED WARRANTY DATE HRG  
 CHRYSLER JOHN BLO 1 1922414416  
 247 8920-1  
 ADDRESS: 953 BETHLEHEM PIKE, MONTGOMERYVILLE, PA 18934  
 C ABO N/A 01/30/28 01/30/28

UNIFIED CUSTOMER CONCERN. CABLE IS LOOSE DUE TO  
 LOSS OF HANDLE BEING BROKEN. ALIGNED CABLE TO  
 WILL GOOTE FOR NEW CABLE FASTENER.

SERVICE COMPLETE  
 REPLACED BROKEN CABLE HOLDER AND VERIFIED  
 F. SURE LOCKS AND DRIVE CONTROLS.

DESCRIPTION:  
 FOR MOTOR HANDLE?  
 HQD  
 #700-1  
 HQD  
 #6

ORDER WITH PARTS FOR ESTIMATE	1 N	9.83	9.83
DUAL CABLE FITT	1	13.21	13.21
FREIGHT			23.06
			23.06
			98.40
			121.44

\*\*\*\*\* WORK ORDER TOTAL \*\*\*\*\*  
 PARTS 23.06  
 LABOR 98.40  
 CONTINUED ON PAGE 02

MAKERS TRACTOR ASSUMES NO LIABILITY FOR THEFT, FIRE OR VANDALISM ON UNITS ACCEPTED FROM CUSTOMER FOR  
 ON POTENTIAL RESALE RESPONSIBILITY OF THE LEGAL OWNER, BY ARRANGING FOR SERVICE AUTHORIZED THIS  
 NEED. (PLEASE TO PAY BY CASH, ANY UNPAID BALANCE WILL CONSTITUTE LIEN ON MACHINERY. AT 11:47:00 AM  
 1922414416)