



Manager: Paul Oneto

Business Purpose: salt spreader

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1033.06

Card Purchase Date: Nov-14-2022

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
Meadowbrook	Split Evenly	\$1,033.06		56142	Snow Removal Supplies	Salt spreader	\$1,033.06



BENSALEM TRAVEL PLAZA

Invoice

Date: 11/11/2012
Invoice #: 39142

Telephone #: 215-261-6100
Fax #: 215-638-4335
Email: Members@ptplaz.com

Bill To:
Lundy Property Management
2001 Lundy, PA, 19021
Bucks County, PA, 19021

Ship To:

Terms: P.O. Number: Due Date:
Due on receipt: 11/11/2012

Quantity	Description	UM	Price Each	Amount
3	Lundy to Bristol County, PA, 19021		218.00	654.00
1	DELIVERABLE INVOICE - 1st		80.00	80.00
1	DELIVERABLE INVOICE - 2nd		80.00	80.00
1	DELIVERABLE INVOICE - 3rd		80.00	80.00
1	DELIVERABLE INVOICE - 4th		80.00	80.00
1	DELIVERABLE INVOICE - 5th		80.00	80.00
1	DELIVERABLE INVOICE - 6th		80.00	80.00
1	DELIVERABLE INVOICE - 7th		80.00	80.00
1	DELIVERABLE INVOICE - 8th		80.00	80.00
1	DELIVERABLE INVOICE - 9th		80.00	80.00
1	DELIVERABLE INVOICE - 10th		80.00	80.00
1	DELIVERABLE INVOICE - 11th		80.00	80.00
1	DELIVERABLE INVOICE - 12th		80.00	80.00
1	DELIVERABLE INVOICE - 13th		80.00	80.00
1	DELIVERABLE INVOICE - 14th		80.00	80.00
1	DELIVERABLE INVOICE - 15th		80.00	80.00
1	DELIVERABLE INVOICE - 16th		80.00	80.00
1	DELIVERABLE INVOICE - 17th		80.00	80.00
1	DELIVERABLE INVOICE - 18th		80.00	80.00
1	DELIVERABLE INVOICE - 19th		80.00	80.00
1	DELIVERABLE INVOICE - 20th		80.00	80.00
1	DELIVERABLE INVOICE - 21st		80.00	80.00
1	DELIVERABLE INVOICE - 22nd		80.00	80.00
1	DELIVERABLE INVOICE - 23rd		80.00	80.00
1	DELIVERABLE INVOICE - 24th		80.00	80.00
1	DELIVERABLE INVOICE - 25th		80.00	80.00
1	DELIVERABLE INVOICE - 26th		80.00	80.00
1	DELIVERABLE INVOICE - 27th		80.00	80.00
1	DELIVERABLE INVOICE - 28th		80.00	80.00
1	DELIVERABLE INVOICE - 29th		80.00	80.00
1	DELIVERABLE INVOICE - 30th		80.00	80.00
1	DELIVERABLE INVOICE - 31st		80.00	80.00
1	DELIVERABLE INVOICE - 32nd		80.00	80.00
1	DELIVERABLE INVOICE - 33rd		80.00	80.00
1	DELIVERABLE INVOICE - 34th		80.00	80.00
1	DELIVERABLE INVOICE - 35th		80.00	80.00
1	DELIVERABLE INVOICE - 36th		80.00	80.00
1	DELIVERABLE INVOICE - 37th		80.00	80.00
1	DELIVERABLE INVOICE - 38th		80.00	80.00
1	DELIVERABLE INVOICE - 39th		80.00	80.00
1	DELIVERABLE INVOICE - 40th		80.00	80.00
1	DELIVERABLE INVOICE - 41st		80.00	80.00
1	DELIVERABLE INVOICE - 42nd		80.00	80.00
1	DELIVERABLE INVOICE - 43rd		80.00	80.00
1	DELIVERABLE INVOICE - 44th		80.00	80.00
1	DELIVERABLE INVOICE - 45th		80.00	80.00
1	DELIVERABLE INVOICE - 46th		80.00	80.00
1	DELIVERABLE INVOICE - 47th		80.00	80.00
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1	DELIVERABLE INVOICE - 61st		80.00	80.00
1	DELIVERABLE INVOICE - 62nd		80.00	80.00
1	DELIVERABLE INVOICE - 63rd		80.00	80.00
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1	DELIVERABLE INVOICE - 71st		80.00	80.00
1	DELIVERABLE INVOICE - 72nd		80.00	80.00
1	DELIVERABLE INVOICE - 73rd		80.00	80.00
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1	DELIVERABLE INVOICE - 90th		80.00	80.00
1	DELIVERABLE INVOICE - 91st		80.00	80.00
1	DELIVERABLE INVOICE - 92nd		80.00	80.00
1	DELIVERABLE INVOICE - 93rd		80.00	80.00
1	DELIVERABLE INVOICE - 94th		80.00	80.00
1	DELIVERABLE INVOICE - 95th		80.00	80.00
1	DELIVERABLE INVOICE - 96th		80.00	80.00
1	DELIVERABLE INVOICE - 97th		80.00	80.00
1	DELIVERABLE INVOICE - 98th		80.00	80.00
1	DELIVERABLE INVOICE - 99th		80.00	80.00
1	DELIVERABLE INVOICE - 100th		80.00	80.00

There will be a 3.0% discount charge added to any invoice being paid by credit card.
Other services are available, some with fees. We have a list of all our services and fees on our website.
Total \$1,011.00
Balance Due \$1,011.00