



Manager: Amber Johnson

Business Purpose: equipment repair

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$340.78

Card Purchase Date: Jan-03-2022

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
York North (YONO)	Split Evenly	\$340.78		57188	Equipment Repairs-Office	Snow blower repair	\$340.78

DAVID H. LIGHTKEP INC.

Lawn Care Equipment

1225 LIMEXILN PIKE
MAPLE GLEN, PA 19002

215-646-1484

FAX 215-646-7787

SOLD TO:

LINDY PROPERTIES
309 YORK RDS
JENKINTOWN PA 19046

SHIP TO:

LINDY PROPERTIES
309 YORK RD
JERKINTOWN PA 19046

8858032
TERMINAL: 13

SPECIAL INFORMATION

IT	NET	AMOUNT
----	-----	--------

0.00	340.76C
------	---------

10