



Manager: Lori Kolinchak

Business Purpose: robot pool vacuum

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$348.89

Card Purchase Date: Jun-15-2022

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
450 Green Apartments	Split Evenly	\$348.89		56137	Pool Supplies	Robot pool vacuum	\$348.89

O'Neill and Sons
2090 Benderville Road
Downtown, PA 19335
Phone: (610) 269-6712
Fax: (610) 269-2068
Email: ONeillandSons@gmail.com

PAID
06-15-2022

INVOICE

Date	Invoice #
6/15/2022	8784
P.O. Number	Jiff

Bill To	Ship To
450 Green Apartments 450 Forest Ave Norristown, PA 19381 610-273-8542	450 Green Apartments 450 Forest Ave Norristown, PA 19381 610-273-8542

Due Date	Terms	Via	Project	Rep.
6/15/2022	Net 30	UPS	250	250

Item Code	Description	Qty	Price Each	Amount
PS-DYN-RESIST-USA-2010	PS-DYN-RESIST-USA-2010	1	299.00	299.00
SHIPPING	SHIPPING, HANDLING, INSURANCE	1	15.00	15.00

Microsoft Word - Invoice - O'Neill and Sons - 19381.pdf

1 of 1 100% +

Item Code	Description	Qty	Price Each	Amount
PS-DYN-RESIST-USA-2010	PS-DYN-RESIST-USA-2010	1	299.00	299.00
SHIPPING	SHIPPING, HANDLING, INSURANCE	1	15.00	15.00

1.1 Shipping damages must be reported within 5 business days.
1.2 Not responsible for lost goods.
1.3 The return on sale of new units.
Please retain one copy for your records and send the second copy with the payment.
Thank you.

Sales Tax (8.0%) \$19.92
Total \$318.92