

Manager: Anthony Chisholm

Business Purpose: to fix transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$1364.03

Card Purchase Date: May-16-2025

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
LPM/Corporate Office	Split Evenly	\$1,364.03		57131	Auto	To fix transit	\$1,364.03

	K&K AUTO LLC. 157 Estion Road Hersham, PA, 19044 Phone (C13) 420-646;	Pax (210) 627-5140		Congress Can P	
Invoice				galance Due: 1	
Lindy Preparty Management 20	8 Ford : Transit-250			Adver frank	STATE OF THE PARTY
309 York Rd Ste 211	DETERMINED ANALYSISS	Lineron Hotel 21.Ft	199 PA Custor	940.	
HOME 263 620-4053 DA	proefer 55 0		CONTRA		Total
Type descriptors		PALE	Option	61	(367.67)
STARTER ASTEMBLY - ROTTO + & RI		IN ACM	1.00	1395.70	5569.78
PMY STRY PLATINGM F EA DHOS		THINGS	1.00	9999.52	6359.62
Part State Alex 1 8X GOA 1 EAS		00.047	1.00	STATES	8147.11
PMT COL-RINTION LEA MERCY			1.79 W		6251.20
Labor STATTER ASSEMBLY - Review Labor BATTERY - Review & Daniere	o g Replace - 3.26 Emg - Single Battery - Includen: Test		0.96 %		\$134.40
		1000 \$1,357.87			
Parts: \$193.41 (afect \$305.60	Tax. 376.05	100 31 307 47	100	Access to the last	\$6.16
					\$1.99 \$3.92
Misc Environmental Charge					
Mac Step Replies  Front 59, 16  For 50, 33					41.02
Mac Stee Greater					13.92
Mac Stee Greater				Labor Parts omeraal Char Supplies Subtotal	\$385.60 \$295.41 \$1.99 \$3.82 \$1,296.82
From 50.16 From 50.25  **Your for your dustriess.**  **W your for your dustriess.**  **W your for your dustriess.**  **W your for your dustriess.**				Parts omercal Char Supplies	\$385.60 \$595.41 \$1.99 \$3.82
From 50.16 From 50.25  **Your for your dustriess.**  **W your for your dustriess.**  **W your for your dustriess.**  **W your for your dustriess.**				Parts omercal Char Supplies Subtotal Labor Tax Perts Tax	\$385.60 \$995.41 \$1.99 \$3.82 \$1.296.82 \$23.26