Manager: Anthony Chisholm

Business Purpose: Fix Towers truck

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: $1502.00

Card Purchase Date: Feb-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
Towers at Wyncote	Split Evenly	$1,502.00		57131	Auto	To fix Towers pick up	$1,502.00

K & K Auto LLC
1813 EASTON RD
WILLOW GROVE, PA
19090-4102

February 15, 2022
11:50 AM

sholm

	Qty
	1.00

Receipt (Hi)
Authorization: 986301

VISA CREDIT
AID A0 00 00 00 03 10 10

Custom Amount
$1,502.00

Total **$1,502.00**
Visa 8188 (Chip) $1,502.00
Anthony Chisolm

K&K AUTO LLC.
1813 EASTON RD
Willow Grove, PA 19090
Phone: 215-657-2140   Fax: 267-536-3439

INVOICE
9932
Org. Est. # 012728

Printed Date: 02/15/2022   Work Completed: 02/15/2022

2003 Chevrolet - Silverado 2500 HD - 6L, V8 (365CI) VIN(U)
Lic #
VIN # : 1GCHK24U9 3E185081
Odometer In : 45462

Sale	Ext	Labor Description	Ext
00.00	1,100.00	TRANSFER CASE ASSEMBLY - Removal & Installation	312.00
		2500 HD,3500,Gas,6.0L Eng	
	3.00	Environmental Charge	1.99

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r your
e to testing
of repairs

Labor:	312.00
Parts:	1,103.09
HazMat:	1.99
Sub:	1,417.08
Tax:	85.02
Total:	$1,502.10
Bal Due:	$0.00

Customer Number : 6936