



Manager: Billie Schott

Business Purpose: tune up for snow blower

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$71.55

Card Purchase Date: Jan-18-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Crossings at Stanbridge	Split Evenly	\$71.55		56142	Snow Removal Supplies	Tune up snow blower	\$71.55



Kwik Star  
INC. SALES & SERVICE  
1000 E. 12th Ave.  
PO Box 1000  
Waco, TX 76788  
Tel: 817-870-0000  
Fax: 817-870-0001

# INVOICE

WORK ORDERED BY  
# 109411  
TAX ID 23-167843  
1/19/20  
waco 215 669 5158

Counter Sale

Slip# 123188

PRODUCT	QTY	UNIT	PRICE	TAX	TOTAL
75	1	75	87.33	1.05	88.38
PA	1	PA	1.05	0.00	1.05
TOTAL					89.43

Thank You

1.50% per month, 18% annual (\$ 75 minimum) charged on past due invoices

AMOUNT PAID:

AMOUNT DUE:

Credit card purchases returned for credit will be charged 2%

Paid  
Visa