



Manager: Noel Nation

Business Purpose: work orders

Is this a Credit/Return: No

Vendor Code: fb0141

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$49.95

Card Purchase Date: Jun-14-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Enclaves	Split Evenly	\$24.98		56110	Appliance Repair Supplies	Gasket for dishwasher	\$24.98

Gateway
Towers

Split
Evenly

\$24.97

56110

Appliance
Repair
Supplies

Gasket for
dishwasher

\$24.97

ALL BRAND Appliance Parts
605 MacDade Boulevard
Folsom, PA 19033
ALL BRAND ONLINE.COM

ALL BRAND PREPARED - FOLSON
605 MACDADE BOULEVARD
FOLSOM, PA 19033

INVOICE

Invoice Number:	61010311212121
Invoice Date:	6/10/2013 12:12:12
Part Number:	605110
Part Name:	GASKET
Part Description:	DISHWASHER
Part Quantity:	1
Part Unit Price:	24.97
Part Total:	24.97

Ship To:
ALL BRAND PREPARED - FOLSON
605 MACDADE BOULEVARD
FOLSOM, PA 19033

Qty	Part Number	Part Description	Unit Price	Total Price
1	605110	GASKET	24.97	24.97

Subtotal: 24.97
Sales Tax: 2.49
Down Payment: 0.00
Amount Due: 27.46

Order Number: 56110
Order Date: 6/10/2013