



Manager: Alison Snyder

Business Purpose: truck plow repair

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1983.72

Card Purchase Date: Apr-13-2021

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
Park at Westminster	Split Evenly	\$991.86		56242	Snow Removal Contractor	Pick up truck plow repairs	\$991.86

Warrington
Crossings

Split
Evenly

\$991.86

56242

Snow
Removal
Contractor

Pick up
truck
plow
repairs

\$991.86

Plw receipt

EARTHBORNE
SERVICE PRELIMINARY

100 Titus Ave
Warrington, PA 18976
215.343.2000

LINDY PROPERTY MANAGEMENT
221 Leaden St.
Hillsborough, PA 17046

***** WORK ORDER TOTALS *****

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
1	COUPLER	M	73.00	73.00
1	COUPLER FEMALE	M	50.00	50.00
1	COUPLER MALE C	M	32.00	32.00
1	HYDRAULIC PUMP	M	248.00	248.00
1	1 QT HYD FLUID	M	10.00	10.00
1	1 QT HYD FLUID	M	10.00	10.00
1	GUIDE BLADE WED	M	17.00	17.00
1	RETURN FLOWER A	M	10.00	10.00
1	PUMP SHAFT SEAL	M	4.00	4.00
1	PARTS	M	691.86	691.86
1	LABOR	M	1179.44	1179.44
SUB TOTAL				1871.41
PA SALES TAX				112.33
CUSTOMER TOTAL				1983.72

Earthborne Inc
100 Titus Ave
Warrington, PA 18976
215.343.2000

Transaction: Sale
Date: 04/13/2021
Time: 02:53PM
Invoice #: W45933
Customer #: LINDY001
Order #: NA
Card Type: Visa
Card Last 4: 2631
Amount: 1983.72
Authorization: 725125