

Manager: Stephen Cicala

Business Purpose: 4 wheeler repair

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$779.76

Card Purchase Date: Dec-22-2020

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
450 Green Apartments	Split Evenly	\$779.76		56142	Snow Removal Supplies	4 wheeler repair	\$779.76

PHILADELPHIA CYCLE CENTER
1440 Center Avenue
Philadelphia, PA 19124
Phone: (215) 525-5500

Repair Order
Invoice
Job Number: 11502-7559
Vehicle: 2010 Honda CRF150F
Date: 12/22/2020
Customer: LINDY COMMUNITIES

LINDY COMMUNITIES
100 ROCKY HILL RD
ROCKY HILL, CT 06067

Summary
Job Subtotal: \$412.00
Sales Tax: \$41.20
Total: \$453.20

Signature:

PHILADELPHIA CYCLE CENTER
1440 Center Avenue
Philadelphia, PA 19124
Phone: (215) 525-5500

Detail
Job Number: 11502-7559
Vehicle: 2010 Honda CRF150F
Date: 12/22/2020
Customer: LINDY COMMUNITIES

Part	Qty	Description	Unit Price	Total Price
1	1	SNOW REMOVAL SUPPLIES	\$412.00	\$412.00
1	1	SALES TAX	\$41.20	\$41.20
1	1	TOTAL		\$453.20

Summary
Job Subtotal: \$412.00
Sales Tax: \$41.20
Total: \$453.20

Signature: