



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: \$287.32

Card Purchase Date: May-24-2023

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
Enclaves	Split Evenly	\$287.32	3916-A2	56110	Appliance Repair Supplies	Stove top heating element	\$287.32

# ORDER ACKNOWLEDGMENT

All Board Appliance Parts  
800 Main Avenue, Broomfield  
Parkville, PA 19083  
(610) 234-0800

## Bill To:

ALL BOARD APPLIANCE PARTS, INC./NINE  
800 MAIN AVENUE  
BROOMFIELD PARKVILLE, PA 19083  
218 Broomfield Park

Order Number	943 Number
875-144	10000000000000000000
Order Date	DATE
8/25/94	8/25/94
Order Time	TIME
12:24	12:24

## Ship To:

ALL BOARD APPLIANCE PARTS, INC./NINE  
800 MAIN AVENUE BROOMFIELD  
BROOMFIELD PARKVILLE, PA 19083  
BROOMFIELD PARK (19083)

Customer ID: 1001203

Area Description

8 Pack

Point

Name	Quantity	Amount	1000.00
875-144	1	1000.00	

875-144

1000.00

875-144

875-144

1000.00

Total Line: 1

Ordered at: 1001203

SUB TOTAL

271.00

AMOUNT TENDERED

271.00

AMOUNT DUE

0.00

0.00 (Balance)

10/0000000000000000

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