



Manager: Ketty Bailey

Business Purpose: repairs to snow blowers

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$325.43

Card Purchase Date: Jan-26-2022

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 |
|---------------------|------------------------|---------------|----------------|--------------|-----------------------|-------------------------|-------------------|
| Park at Westminster | Split Evenly | \$325.43 | | 56142 | Snow Removal Supplies | Repairs to snow blowers | \$325.43 |

Eagle
Eagle Service Tag and Register
Eagle Service Tag and Register
Eagle Service Tag and Register

Customer Name: _____
Address: _____
City: _____ State: _____ Zip: _____
Phone: _____
Eagle Service Tag and Register
Eagle Service Tag and Register
Eagle Service Tag and Register

SERVICE INVOICE

Job No. _____
Warranty Date _____
01/17/22 01/18/22

UP CHASE NO START. REMOVED
CLEAN. CLEANING CASE AND WELL.
REMARKS

| ITEM | QTY | UNIT PRICE | TOTAL |
|------------------|-----|------------|--------|
| DE PLUG - PL | 1 | 6.84 | 6.84 |
| DETROIT W/D | 1 | 126.44 | 126.44 |
| RAF 30 | 1 | 5.15 | 5.15 |
| PARTS | | | 138.43 |
| LABOR | | | 175.48 |
| SEGMENT TOTAL==> | | | 313.91 |

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

| ITEM | QTY | UNIT PRICE | TOTAL |
|---------------|-----|------------|--------|
| PARTS | | | 138.43 |
| LABOR | | | 175.48 |
| ENVIRO FEE | | | 1.00 |
| SHOP SUPPLIES | | | 10.52 |
| SUB TOTAL==> | | | 325.43 |

CONTINUED ON PAGE 02

PT. FIRE OR VANDALISM ON LINE
LEGAL OWNER