



Manager: Jeff Wilson

Business Purpose: C1 washer repair

Is this a Credit/Return: No

Vendor Code: fb0775

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$231.08

Card Purchase Date: May-01-2025

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 |
|---------------|------------------------|---------------|----------------|--------------|-----------------------------|------------------|-------------------|
| Westgate Arms | Split Evenly | \$231.08 | c1 | 56210 | Appliance Repair Contractor | C1 washer repair | \$231.08 |

Handy Ant LLC

11021422007 | info@handyantllc.com

Account

4401 970405
4401 Forest Avenue
Northvale, Pennsylvania 19071

Invoice #153

Invoice

May 01, 2025

Due

May 05, 2025

Paid

May 05, 2025

Total

\$231.08

Account Balance

\$461.10

CI washer

| Description | Qty | Unit Price | Total |
|-----------------|-----|------------|----------|
| May 01, 2025 | | | |
| Suspension mats | 1 | \$78.00 | \$78.00 |
| Labor | 1 | \$143.00 | \$143.00 |

PAID

Thank you for your business. Please contact us with any questions regarding this invoice.

Subtotal

\$278.00

PA (6.5%)

\$13.08

Total

\$291.08

PAID

\$231.08

Invoice balance

\$0.00

Account balance

\$461.10