



Manager: Jeff Wilson

Business Purpose: K204 dishwasher repairs

Is this a Credit/Return: No

Vendor Code: fb0775

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$250.16

Card Purchase Date: May-02-2025

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
450 Green Apartments	Split Evenly	\$250.16	k204	56210	Appliance Repair Contractor	K204 dishwasher repairs	\$250.16

Handy Ant LLC
+13021943266 | ant@handyantrepair.com

Customer:
Jeff Wilson
450 Forest Avenue
Northampton, Pennsylvania 19401

Receipt for Payment
Amount: \$250.16

Transaction date: May 02, 2025
Method of payment: Credit/debit card

Payment applied to Invoice #151

Transaction date May 02, 2025

K24 J. Shuster