



Manager: Alison Snyder

Business Purpose: bldg inspection for critter

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$175.00

Card Purchase Date: Jun-30-2024


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
Rosedale Court	Split Evenly	\$175.00		56221	Exterminating Contractor	Bldg Inspection for critter	\$175.00



Address: 1234 Main St
City: Anytown, CA 90210
Phone: (555) 123-4567
Email: info@sm8.link

Invoice # 12345
Invoice Date: 10/26/2023
Invoice To: [Redacted]

Amount Due: \$175.00
Due Date: 11/03/2023

WORK COMPLETED:
Inspected the building and found no other issues other than what is noted below. Please see meeting in the attachment for more details on the side of the building. Attached to invoice are notes and repair work. PLS Review.

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Inspection fee	1	\$175.00	\$175.00
SUBTOTAL:			\$175.00
TAX:			\$0.00
TOTAL:			\$175.00
AMOUNT PAID:			\$0.00
BALANCE DUE:			\$175.00

The technician has carried out the above work to my satisfaction.

Customer Signature: _____

How to Pay: _____ \$175.00 due to [Redacted] 11/03/2023
We accept payment by: Check, Card or Cash

Thank you for your business, Have a great day!

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