



Manager: Jeff Wilson

Business Purpose: I4 washer repair balance

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$166.95

Card Purchase Date: May-21-2024

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
Westgate Arms	Split Evenly	\$166.95	i4	56210	Appliance Repair Contractor	I4 washer repair balance	\$166.95



THE PRO TEAM

1000 Avenue C, Suite 100, New York, NY 10009
212-678-7740 | info@theproteamny.com | <https://www.theproteamny.com>

ATTENTION
CURTIS WASHINGTON
101 West Main Street
#1
Hartford, Pennsylvania 18103

Invoice #8549

Invoice Date: May 21, 2024
Due Date: May 21, 2024
Paid Date: May 21, 2024
Total: \$114.00

For Services Rendered

Invoice Service	Description	Qty.	Unit Price	Total
May 21, 2024				
Good activator		1	\$124.00	\$124.00
Labor charge		1	\$190.00	\$190.00

PAID

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

Subtotal	\$314.00
PAY (34%)	\$106.76
Total	\$207.24
Deposit collected	- \$190.00
Paid	- \$190.00
Invoice balance	\$0.00