

510 Staghorn Court Alpharetta, GA 30004

Invoice

Date	Invoice #
2/1/2023	1373665

Bill To	
Park at 923 The Leasing Office 923 Maplewood Lane Cedar Falls, IA 50613	

Ship To		

P.O. Number	Terms	Rep	CUSTOMER NUMBER	MGT COMPANY	Key Hooks
1168	Net 30		2295	BH Management Services	450
Item Code		Descrip	otion	Price Each	Amount
HandyTrac Online	Online Monthly Failure of Custo reports and warr Out-of-state sale	mer to pay will ranty.	result in termination of	69.95 0.00%	0.00
				Total	\$69.95
				Payments/Credits	\$0.00

Phone #	Fax #	
800-665-9994	678-990-2311	

Balance Due	\$69.95
Web Site	
www.handytrac.com	