



Manager: Jeremy Lindy

Business Purpose: floor plans for digital brochure

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$96

Card Purchase Date: May-01-2023

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
Park at Westminster	Split Evenly	\$96.00		57225	Marketing Expense	Updates to missing floorplans	\$96.00

TAX INVOICE

Invoice Date: 1 May 19 14:06
Invoice Number: 12842770



BoxBrownie.com Pty Ltd
80/ 73 Harold Creek Mainway Drive QLD 4008
ABN: 66 601 228 913 info@boxbrownie.com

Invoice To:
Lindy Communities
US

Description

Amount Top up US\$96.00

Amount Qty Total

US\$96.00 1 US\$96.00

Total US\$96.00

Amount Paid US\$96.00