



Manager: Janice Gregg

Business Purpose: want ads

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$556.93

Card Purchase Date: Jul-06-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

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	\$278.46		57110	Advertising	Want ads maintenance	\$278.46
Warrington Crossings	Split Evenly	\$278.47		57110	Advertising	Want ads maintenance	\$278.47

8/2/2012 10:13 AM

Invoice | Indeed.com

Indeed

Indeed, Inc.

Mail Stop 11400

Edison, NJ 07033-4007

Bill to:

300 York Road

Suite 211

Andover, MA 01920

20749@comcast.net

Invoice # 64715714

Date: 07/06/2012

Due Date: 07/06/2012

Total Amount: 126.93 USD

Total Due: 0.00 USD

Description / Month	Amount
July 2012 Sponsored Jobs on Indeed.com	127.48 USD
Subtotal	127.48 USD
Total Amount	126.93 USD

PDF INVOICE

THIS INVOICE IS FOR YOUR RECORDS

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