



Manager: Jeremy Lindy

Business Purpose: Floorplan redraw

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$32

Card Purchase Date: Jan-05-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Joshua House	Split Evenly	\$32.00		57225	Marketing Expense	Floorplan redraw	\$32.00

# TAX INVOICE

Invoice Date 5 Jan 26 09:46  
Invoice Number 13541109



Boxbrownie.com Pty Ltd  
15 / 29 Main Street Buderim QLD 4556  
ABN: 66 601 222 913 [hello@boxbrownie.com](mailto:hello@boxbrownie.com)

## Invoice To:

Lindy Communities  
US

**Description**  
Account top up US\$32.00

Amount	Qty	Total
US\$32.00	1	US\$32.00
Total		US\$32.00
Amount Paid		US\$32.00