



Manager: Janice Gregg

Business Purpose: want ad

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$530.70

Card Purchase Date: Nov-02-2025

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
Crossings at Stanbridge	Split Evenly	\$530.70		57110	Advertising	Maint super	\$530.70

HOW SAARI 315 Ser...Microsoft HoloLens...Login - SockworkRBSPay Rate Calc

SignIndeed_L_6062470

Indeed

Indeed US125-06062470

From:
Indeed, Inc.
Mail Code 5160
PO Box 500027
Dallas, TX 75266-0367

Invoice date: 10/11/2025
Due date: 10/11/2025
Terms: Due Upon Receipt
Payment method: Auto Pay
Total amount: \$ 139.70 USD

Bill to:
Liberty Communities
309 Park Road
Suite 211
Jacksonville, Florida 32206

Invoice Summary

Description	Amount USD
October 2025 Payment for on Indeed.com	\$139.70 USD
Net Amount	\$139.70 USD
Tax Total	\$0.00 USD
Total amount due	\$139.70 USD

Understanding your invoice

- Learn more about how billing works at our [Help Center](#)
- To find your billing history at any time go to the Billing Summary page [Billing Summary](#)