



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: \$534.17

Card Purchase Date: Nov-04-2025

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	\$534.17		57110	Advertising	Want ad Maint super	\$534.17

ESP-SMART-315 Ser...Maguard Holdings...Login - Gorkyack888Pay Rate Calculator

Indeed 1-6393227

Link Connected/Invoice 0001-00000000

Indeed

From:
Indeed, Inc.
Mail Code 3160
P.O. Box 500000
Dallas, TX 75268-0367
800 969-3346
United States/India
3000 Rock Road
Suite 211
San Jose, CA 95131-1700
jgorkyack@indeed.com

Invoice date:

11/05/2025

Due date:

11/05/2025

Terms:

Due Upon Receipt

Payment method:

Auto Pay

Total amount:

\$ 534.17 USD

Invoice Summary

Invoice number	00000000000000000000
Invoice date	11/05/2025
Due date	11/05/2025
Payment method	Auto Pay
Total amount	\$ 534.17 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. [View Billing Summary](#)

What are the key takeaways from this content?

Summary