



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: \$531.82

Card Purchase Date: Oct-22-2025

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
LPM/Corporate Office	Split Evenly	\$531.82		57110	Advertising	Want ad leasing	\$531.82



From:
Indeed, Inc.
Mail Code 5140
PO Box 660367
Dallas, TX 75266-0367

Invoice date: 10/22/2025
Due date: 10/22/2025
Terms: Due Upon Receipt
Payment method: Auto Pay
Total amount: \$ 621.83 USD

Bill to:
Lindy Communities
200 Park Street
Suite 211
Brentwood, Pennsylvania 15046

Invoice Summary

Description	Amount (USD)
October 2025 Upfront fee on Indeed.com	\$621.83
Total Amount	\$621.83
Total amount due	\$621.83

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 Page](#)