



Manager: Caitlyn Donohue

Business Purpose: QR cards

Is this a Credit/Return: No

Vendor Code: fb2516

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.00

Card Purchase Date: Nov-09-2023

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
Park at Westminster	Split Evenly	\$21.00	Leasing office	57225	Marketing Expense	QR cards	\$21.00



Tax Invoice

Invoice Date
November 9, 2023

To
Caitlyn Stonebush
cstonebush@comcast.net
Lindy Property Management

Invoice No.
02854-0642390

Billing Address
309 West 1st, Unit 211
Jenkintown, PA 19046-5270

Shipping Address
41320 Leasing Office 510 Valley Road
Morgantown
West Virginia 26506
United States

Price Items	
 100 Business Cards November 9, 2023	\$21.00

Paid with Visa — 2392		Shipping Fee	7.00
		Total	\$28.00
		Payable to	\$2.00
		Total charged	\$26.00

Please refer to your records.
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