



Manager: Jeremy Lindy

Business Purpose: new floor plan

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$32

Card Purchase Date: Jan-24-2023

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
251 Dekalb	Split Evenly	\$32.00		57225	Marketing Expense	New floor plan for E103	\$32.00

TAX INVOICE

Invoice Date: 24 Jun 22 15:45
Invoice Number: 1277585



BoxBrownie.com Pty Ltd
80/ 73 Herold Creek Mainway/PO Box 4008
Adm: 08 901 999 919 info@boxbrownie.com

Invoice To:
Lindy Communities
US

Description

Amount Top up US\$32.00

Amount

US\$32.00

Qty

1

Total

US\$32.00

Total

Amount Paid

US\$32.00

US\$32.00