



Manager: Jeremy Lindy

Business Purpose: updated floorplan

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$60

Card Purchase Date: Feb-02-2023

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
Gateway Towers	Split Evenly	\$60.00		57225	Marketing Expense	New GAT floorplan	\$60.00

11:45 AM Mon Feb 6

Invoice 12783453

PDF 12783453

TAX INVOICE

Invoice Date: 4 Feb 2019 12:00

Invoice Number: 12783453

bb

BOXBROWNIE.COM

BoxBrownie LLC Pty Ltd

Box 13 Market Street Melbourne VIC 3000 AUSTRALIA

ABN 66 661 202 915 info@boxbrownie.com

Invoice To:

Lucy Chermantien

US

Description	Amount	Qty	Total
Account top up US\$800.00	US\$800.00	1	US\$800.00
	Total		US\$800.00
	Amount Paid		US\$800.00