



Manager: Jeremy Lindy

Business Purpose: New GAT floorplan

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$64

Card Purchase Date: Feb-01-2023

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           | \$64.00       |                | 57225        | Marketing Expense | New floorplan for GAT | \$64.00           |

TAX INVOICE

Invoice Date: 1 Feb 20 18:00  
Invoice Number: 12782731



BoxBrownie.com Pty Ltd  
80/ 73 Harold Creek Mainway Drive QLD 4008  
ABN: 66 601 552 913 info@boxbrownie.com

Invoice To:

Lindy Communities  
US

Description

Amount Top up US\$64.00

Amount

US\$64.00

Qty

1

Total

US\$64.00

Total

Amount Paid

US\$64.00

US\$64.00