



Manager: Abigail Gross

Business Purpose: Lindy Socks- promo and giveaways

Is this a Credit/Return: No

Vendor Code: fb8748

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1568.54

Card Purchase Date: Feb-06-2026

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

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	\$104.57		57225	Marketing Expense	Lindy Socks-promo	\$104.57

Warrington Crossings	Split Evenly	\$104.57	57225	Marketing Expense	Lindy Socks-promo	\$104.57
Meadowbrook	Split Evenly	\$104.57	57225	Marketing Expense	Lindy Socks-promo	\$104.57
LPM/Corporate Office	Split Evenly	\$104.57	57225	Marketing Expense	Lindy Socks-promo	\$104.57
The Diamond at Phoenixville	Split Evenly	\$104.57	57225	Marketing Expense	Lindy Socks-promo	\$104.57
The Emerald at Lansdale	Split Evenly	\$104.57	57225	Marketing Expense	Lindy Socks-promo	\$104.57
251 Dekalb	Split Evenly	\$104.57	57225	Marketing Expense	Lindy Socks-promo	\$104.57
Towers at Wyncote	Split Evenly	\$104.57	57225	Marketing Expense	Lindy Socks-promo	\$104.57
Gateway Towers	Split Evenly	\$104.57	57225	Marketing Expense	Lindy Socks-promo	\$104.57
Enclaves	Split Evenly	\$104.57	57225	Marketing Expense	Lindy Socks-promo	\$104.57
450 Green Apartments	Split Evenly	\$104.57	57225	Marketing Expense	Lindy Socks-promo	\$104.57
Joshua House	Split Evenly	\$104.57	57225	Marketing Expense	Lindy Socks-promo	\$104.57
York House (South)	Split Evenly	\$104.57	57225	Marketing Expense	Lindy Socks-promo	\$104.57
York North (YONO)	Split Evenly	\$104.57	57225	Marketing Expense	Lindy Socks-promo	\$104.57
Piazza at Jenkintown	Split Evenly	\$104.56	57225	Marketing Expense	Lindy Socks-promo	\$104.56



You paid \$1,568.40

Invoice type	Invoice
Invoice amount	\$1,568.40
Tax	\$1,568.40
Payment method	Credit Card
Authorization ID	XXXXXXXXXX

Thank you

Invoice ID: 68685

Bank Club Enterprise LLC
 1234567890
invoices@iobook.com
 1234567890, 1234567890, 1234567890

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