



Manager: Janice Gregg

Business Purpose: hiring

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$505.94

Card Purchase Date: Mar-03-2021

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
Towers at Wyncote	Split Evenly	\$505.94		57110	Advertising	Want ads	\$505.94

453221

Invoice | Indeed.com



Indeed, Inc.
Mail room 1100
P.O. Box 650957
Dallas, TX
75265-0957
info@indeed.com

Invoice

Invoice #: 45322100
Date: 03/03/2021
Due Date: 03/03/2021

175
[Signature]

Billing to:
200 York Road
Suite 211
Jenkintown, PA 19046
jraggs@conshohomestately.com

Total Amount: \$65.94 USD
Total Due: \$65.94 USD

Description / Memo	Amount
March 2021 Advertising on Indeed.com	\$65.94 USD
Sales tax	0.00 USD
Total Amount	\$65.94 USD

PDF INVOICE
THIS INVOICE IS FOR YOUR RECORDS

Date: 03/03/2021

Terms: Due upon receipt

Due Date: 03/03/2021