



Manager: Janice Gregg

Business Purpose: hiring

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$502.10

Card Purchase Date: Mar-09-2021

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
Gateway Towers	Split Evenly	\$502.10		57110	Advertising	Want ads	\$502.10

0021



indeed, Inc.
450 South 9100
131, Box 650507
Miami, FL 33166-0507
800-000-0000
info@indeed.com

Invoice
Invoice #: 63060021
Date: 03/06/2021
Due Date: 03/09/2021

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Bill to:

305 Park Road
Suite 211
Baltimore, MD 11045
jerry@concreteidol.com

Total Amount:

502.10 USD

Total Due:

502.10 USD

Description / Memo	Amount
March 2021 Advertising on Indeed.com	502.10 USD
sales tax	0.00 USD
Total Amount	502.10 USD

PAID INVOICE

THIS INVOICE IS FOR YOUR RECORDS

Date: 03/09/2021

Terms: Due upon receipt

Due Date: 03/09/2021