



Manager: Janice Gregg

Business Purpose: hiring

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$502.91

Card Purchase Date: Mar-12-2021

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	\$502.91		57110	Advertising	Want ads	\$502.91



Indeed Inc.
1000 10th St
P.O. Box 603347
Denver, CO 80206
indeed.com

Invoice

Invoice #: 01072021
Date: 01/12/2021
Due Date: 01/12/2021

1786

Total Amount: \$12.81 USD
Total Due: \$12.81 USD

Bill to:
1000 10th St
Suite 211
Denver, CO 80206
group@indeed.com

Description / Memo	Amount
Search 2021 Advertising on Indeed.com	\$12.81 USD
Subtotal	\$12.81 USD
Total Amount	\$12.81 USD

DATE: 01/12/2021
THIS INVOICE IS FOR YOUR RECORDS
Invoice: 01072021
Due Date: 01/12/2021