



Manager: Janice Gregg

Business Purpose: hiring

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$511.13

Card Purchase Date: Mar-19-2021

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
Joshua House	Split Evenly	\$511.13		57110	Advertising	Want ads	\$511.13

indeed

indeed inc.

1000 1st Ave.

San Francisco, CA 94103

415.761.2282

indeed.com

Invoice

Invoice # 41150034

Date: 05/10/2021

Due Date: 05/10/2021

145

Bill To:

200 York Road

Suite 214

Jerseytown, PA 15005

myhr@cityofjerseytownpa.com

Total Amount: \$11.15 USD

Total Due: \$11.15 USD

Description / Memo	Amount
Month 1011 Advertising on Indeed.com	\$11.15 USD
Subtotal	\$11.15 USD
Total Amount	\$11.15 USD

PAID INVOICE

THIS INVOICE IS FOR YOUR RECORD

Due Date: 05/10/2021