



Manager: Janice Gregg

Business Purpose: hiring

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$421.06

Card Purchase Date: Mar-24-2021

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	\$421.06		57110	Advertising	Want ads	\$421.06

6/24/2021

indeed

Invoice, Inc.  
Attn: Julie K. Hall  
P.O. Box 690347  
Culver, TX  
75845-0347  
indeed@indeed.com

Invoice # 412483246  
Invoice Date: 05/24/2021  
Due Date: 05/24/2021

Bill to:  
3009 Hyde Road  
Suite 211  
Jenkintown, PA 19046  
drugg@conradhewesandco.com

Total Amount: \$21.08 USD  
Total Due: \$21.08 USD

Description / Memo	Amount
March 2021 Advertising on Indeed.com	\$21.08 USD
Provisional Sales Tax	\$0.00 USD
Sales tax	\$0.00 USD
<b>Total Amount</b>	<b>\$21.08 USD</b>

PAID INVOICE  
THIS INVOICE IS FOR YOUR RECORDS

Date: 05/24/2021  
Terms: Due upon receipt  
Due Date: 05/24/2021