



Manager: Janice Gregg

Business Purpose: hiring

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$500.73

Card Purchase Date: Mar-27-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York House (South)	Split Evenly	\$250.37		57110	Advertising	Want ads	\$250.37

York
North
(YONO)

Split Evenly \$250.36

57110

Advertising

Want
ads

\$250.36

Invoice

Indeed, Inc.
400 West 10th
Ft. Worth, TX 76102
726-6242
billing@indeed.com

Invoice # 63570981
Date: 03/27/2011
Due Date: 03/27/2011

141/142

Total Amount: 900.73 USD
Total Due: 0.00 USD

Description / Memo	Amount
March 2011 Advertising on Indeed.com	900.73 USD
Sub Total	900.73 USD
Total Amount	900.73 USD

PAID INVOICE
THIS INVOICE IS FOR YOUR RECORDS

Date: 03/27/2011 Terms: Due upon receipt Due Date: 03/27/2011