



Manager: Jeremy Lindy

Business Purpose: spring photography

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$24

Card Purchase Date: Apr-03-2023

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
251 Dekalb	Split Evenly	\$24.00		57225	Marketing Expense	Photoshopping to spring photos	\$24.00

TAX INVOICE

Invoice Date: 9 Apr 20 10:00
Invoice Number: 13829771



BoxBrownie.com Pty Ltd
80/ 131 Harold Creek Mainway/Stone QLD 4008
ABN: 66 601 558 913 info@boxbrownie.com

Invoice To:

Lindy Communities
US

Description

Amount Top up US\$24.00

Amount Qty Total

US\$24.00 1 US\$24.00

Total US\$24.00

Amount Paid US\$24.00