



Manager: Janice Gregg

Business Purpose: want ads

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$431.82

Card Purchase Date: Nov-01-2021

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
Park at Westminster	Split Evenly	\$431.82		57110	Advertising	Help wanted Maint Tech	\$431.82

10/31/21 3:28 PM

Invoice | Indeed.com



Indeed, Inc.
Attn: Legal 3180
1710 Ave 400/507
Sunnyvale, CA
94085-5007

Invoice #

51643152

Date

10/31/2021

Due Date

10/31/2021

Bill to:

300 Niles Road
Suite 211
Aberdeen, PA 15005
bragg@cornerhomeadvisory.com

Total Amount

431.82 USD

Total Due

5.90 USD

Description / Memo	Amount
Apr 2022 Sponsored Ads on Indeed.com	407.37 USD
1.88	24.45 USD
Total Amount	431.82 USD

PAID INVOICE

THIS INVOICE IS FOR YOUR RECORDS

Date: 10/31/2021

Terms: Due upon receipt

Due Date: 10/31/2021