



Manager: Avani Ghetia

Business Purpose: Annual Blue Moon License

Is this a Credit/Return: No

Vendor Code: fb3017

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$522.34

Card Purchase Date: Dec-01-2020

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
Willow Bend	Split Evenly	\$522.34		57295	Software & Software Services	Annual Blue Moon License	\$522.34

# NAA Services LLC

Hello Willow Bend Apartments,

Thank you for your order. Below you will find a summary of the order information.

Order Information

Your Order #: Order 0943120  
Order Date: 12/1/2020  
Order Total: \$522.34

Billing Contact

Willow Bend Apartments  
Lindy Communities

Order Summary

	Unit Price	Quantity	Total Price
Lease purchases for Willow Bend Apartments			
Blue Moon Software Annual Fee-Renewal	\$325.00	1	\$325.00
Apartment Package-Renewal	\$2.99	66	\$197.34
			<del>\$522.34</del>
			Subtotal: \$522.34
			Tax: \$0.00
			Total:\$522.34
			Payment:\$522.34
			Balance: \$0.00