



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: \$1521.00

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
Gateway Towers	Split Evenly	\$1,521.00		57295	Software & Software Services	Annual Blue Moon License	\$1,521.00

NAA Services LLC

Hello Gateway Towers,

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

Order Information

Your Order #: Order 0342192
Order Date: 12/1/2020
Order Total: \$1,521.00

Billing Contact

Gateway Towers
Lindy Property Management

Order Summary

	Unit Price	Quantity	Total Price
Lease purchases for Gateway Towers			
Blue Moon Software Annual Fee-Renewal	\$325.00	1	\$325.00
Apartment Package-Renewal	\$2.99	400	\$1,196.00
			\$1,521.00
			Subtotal: \$1,521.00
			Tax: \$0.00
			Total:\$1,521.00
			Payment:\$1,521.00
			Balance: \$0.00

National Apartment Association
4300 Wilson Blvd., Suite 800