



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: \$662.87

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
Fountain Gardens	Split Evenly	\$662.87		57295	Software & Software Services	Annual Blue Moon License	\$662.87

NAA Services LLC

Hello Fountain Gardens,

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

Order Information

Your Order #: Order 0342173
Order Date: 12/1/2020
Order Total: \$662.87

Billing Contact

Fountain Gardens

Lindy Communities

Order Summary

	Unit Price	Quantity	Total Price
Lease purchases for Fountain Gardens			
Blue Moon Software Annual Fee-Renewal	\$325.00	1	\$325.00
Apartment Package-Renewal	\$2.99	113	\$337.87
			\$662.87
			Subtotal: \$662.87
			Tax: \$0.00
			Total:\$662.87
			Payment:\$662.87
			Balance: \$0.00