



Manager: Janice Gregg

Business Purpose: want ad

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$543.42

Card Purchase Date: Jun-13-2022

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
Mt. Airy Place	Split Evenly	\$543.42		57110	Advertising	Want ad Maint tech	\$543.42

indeed
 Indeed, Inc.
 500 West 10th Street
 Suite 1000
 Omaha, NE 68102
 (405) 963-0000
 indeed.com

Invoice

Invoice #: 81771413
 Issue Date: 08/11/2015
 End Date: 08/11/2015

Bill To: **John Doe**
 1234 Main St
 Omaha, NE 68102
 (405) 555-1234

Your Account: 112 81 1234
 Total Due: 498.00

Invoice #	Description / Service	Amount
81771413	Recruiting & Staffing Services	498.00
	TOTAL DUE	498.00

170/145
 paid

PAID IN FULL
PLEASE PRINT OR SIGN YOUR RECORD
 Thank you for your business!

Date: 08/11/2015 Doc Ref: 81771413