



Manager: Christian Sulla

Business Purpose: social media Fiesta

Is this a Credit/Return: No

Vendor Code: fb3128

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$623.28

Card Purchase Date: Jan-16-2023

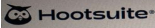
Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Fiesta Schoolyards	Split Evenly	\$623.28		62005	Common/Start Up Schoolyard	Social media Fiesta	\$623.28



Invoice

Elaine Linley  
linleyelaine@gmail.com  
[View and update your account details](#)

Invoice Date:	1/16/2023
Account Number:	72859035
Invoice Number:	2065902237
Amount Paid:	US\$623.28 <sup>1</sup>

This invoice has been generated for immediate settlement based on the account usage period from 1/16/2023 to 1/15/2024.

Billing Details:

Balance Forward	US\$0.00
Professional Plan - Annual (Hootsuite Recurring Service - 1 @ \$588.00)	US\$588.00
State Tax	US\$35.28
Electronic Payment 1/16/2023	US\$623.28
Amount Paid:	US\$623.28 <sup>1</sup>

- Notes:
- \* The charge from Hootsuite will appear on your statement as "Hootsuite Media Inc."
  - \* <sup>1</sup> Amount Paid does not reflect any refunds stated on this invoice.

Need help? Check out our Billing or Technical FAQ.  
Submit a Ticket or Start a Chat with a Hootsuite Customer Advocate

