



Manager: Jeremy Lindy

Business Purpose: new floor plan design

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$32

Card Purchase Date: Mar-07-2023

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
Towers at Wyncote	Split Evenly	\$32.00		57225	Marketing Expense	Missing floor plan redesign	\$32.00

TAX INVOICE

Invoice Date: 7 Mar 20 18:52  
Invoice Number: 12805170



BoxBrownie.com Pty Ltd  
80/ 73 Herold Creek Mainmoplane QLD 4008  
ABN: 66 601 228 913 info@boxbrownie.com

Invoice To:  
Lindy Communities  
US

Description

Amount Top up US\$32.00

Amount

US\$32.00

Qty

1

Total

US\$32.00

Total

Amount Paid

US\$32.00

US\$32.00