



Manager: Janice Gregg

Business Purpose: help wanted ads

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$531.09

Card Purchase Date: Aug-13-2021

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 |
|-------------------|------------------------|---------------|----------------|--------------|-------------|---------------------|-------------------|
| York North (YONO) | Split Evenly | \$531.09 | | 57110 | Advertising | Want ad Maintenance | \$531.09 |



indeed, Inc.
Suite 200, 9th Fl.
P.O. Box 850387
Dallas, TX
75285-0387
info@indeed.com

Invoice

Invoice #: 2705193
Date: 08/15/2021
Due Date: 08/15/2021

Billed to:
300 York Road
Suite 211
Jenkintown, PA 19046
jgmay@promotionalstudy.com

Total Amount: \$31.08 USD
Total Due: \$31.08 USD

| Description / Memo | Amount |
|--|-------------|
| August 2021 Sponsored jobs on Indeed.com | \$1.00 USD |
| Sales tax | \$1.00 USD |
| Total Amount | \$31.08 USD |

PAID INVOICE
THIS INVOICE IS FOR YOUR RECORDS

Date: 08/15/2021

Terms: Due upon receipt

Due Date: 08/15/2021