



Manager: Janice Gregg

Business Purpose: job ad

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$543.27

Card Purchase Date: Aug-06-2021

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
LPM/Corporate Office	Split Evenly	\$543.27		57110	Advertising	Want ad project coordinator	\$543.27

09/01 - 3:48 PM

Invoice | Indeed.com

indeed

Indeed, Inc.
Attn: Accounts Payable
P.O. Box 400007
Cupertino, CA 95014
95034-0007
95034@indeed.com

712

Invoice # 47751210
Date: 08/06/2021
Due Date: 08/06/2021

712

Total Amount: \$43.27 USD
Total Due: \$ 0.00 USD

Bill to:
309 York Road
Suite 211
Jenkintown, PA 19026
jenny@concreteconcrete.com

712

Description / Memo	Amount
Indeed 2021 Sponsored Ads on Indeed.com	\$12.81 USD
Subtotal	\$43.27 USD
Paid Invoice	Total Amount
\$43.27 USD	\$43.27 USD

THIS INVOICE IS FOR YOUR RECORDS

Date: 08/06/2021

Terms: Due upon receipt

Due Date: 08/06/2021

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