



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: \$499.83

Card Purchase Date: Aug-01-2021

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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 |
|---------------|------------------------|---------------|----------------|--------------|-------------|-----------------------|-------------------|
| Mt. Airy Arms | Split Evenly | \$249.91 | | 57110 | Advertising | Want ad Leasing agent | \$249.91 |

Bromley
House

Split Evenly \$249.92

57110

Advertising

Want ad
Leasing
agent

\$249.92

08/21, 3:53 PM invoice | Indeed.com

indeed

Indeed, Inc.
Mail code 5160
P.O. Box 965367
Dallas, TX
75296-0367
billing@indeed.com

*MAA/Bromley
170 113*

Invoice
Invoice #: 47069697
Date: 07/31/2021
Due Date: 07/31/2021

Bill to: 309 York Road
Suite 211
Jenkintown, PA 19046
jrmga@cornerstonestrategy.com

Total Amount: 499.83 USD
Total Due: 0.00 USD

| Description / Memo | Amount |
|--|-------------------|
| July 2021 Sponsored Jobs on Indeed.com | 471.53 USD |
| Sales tax | 28.30 USD |
| Total Amount | 499.83 USD |

PAID INVOICE
THIS INVOICE IS FOR YOUR RECORDS

Date: 07/31/2021 Terms: Due upon receipt Due Date: 07/31/2021