



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: \$513.02

Card Purchase Date: Jul-01-2021

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
Joshua House	Split Evenly	\$513.02		57110	Advertising	Help wanted ad maintenance tech	\$513.02

01/10/2017



Indeed, Inc.
Mountain View, CA
415.514.0200
info@indeed.com

2/17

Invoice

Invoice #: 0000000000
Date: 01/10/2017
Due Date: 02/10/2017

Total Amount: \$13,121.18 USD
Total Due: \$13,121.18 USD

Bill to:

2000 York Road
Suite 211
San Jose, CA 95131
info@indeed.com

Invoice Item	Description	Amount
2000 York Road	2000 York Road	\$13,121.18
2000 York Road	2000 York Road	\$13,121.18
2000 York Road	2000 York Road	\$13,121.18

DATE: 01/10/2017
TOTAL AMOUNT: \$13,121.18
TOTAL DUE: \$13,121.18

DATE: 01/10/2017
TOTAL AMOUNT: \$13,121.18
TOTAL DUE: \$13,121.18