Manager: Janice Gregg

Business Purpose: job ad

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: $539.23

Card Purchase Date: Jul-07-2021

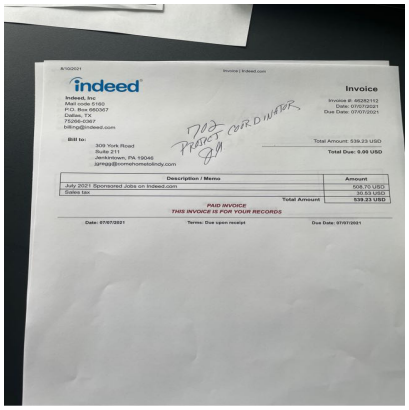
Same Expense Code Per Property?: No

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	$539.23		57110	Advertising	Help wanted ad project coordina	$539.23



8/10/2021 Invoice | Indeed.com

indeed

Indeed, Inc
Mail code 5160
P.O. Box 660367
Dallas, TX
75266-0367
billing@indeed.com

Invoice

Invoice #: 46282152
Date: 07/07/2021
Due Date: 07/07/2021

PAID PARK'S COORDINATOR
JM

Bill to:
309 York Road
Suite 211
Jenkintown, PA 19046
jprepg@roomshotelsindy.com

Total Amount: 539.23 USD

Total Due: 0.00 USD

Description / Memo	Amount
July 2021 Sponsored Jobs on Indeed.com	508.70 USD
Sales tax	30.53 USD
Total Amount	**539.23 USD**

PAID INVOICE
THIS INVOICE IS FOR YOUR RECORDS

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