



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: \$544.76

Card Purchase Date: Jul-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	\$544.76		57110	Advertising	Job ad maintenance tech	\$544.76



Indeed Inc.
1000 1st St.
P.O. Box 650387
San Francisco, CA 94115-0387
info@indeed.com

Bill to:
209 York Road
Suite 111
Jerseytown, PA 15006
garage@carwashindia.com

Invoice ID: 00000000000000000000

Invoice

Invoice #: 00000000000000000000
Date: 07/13/2021
Due Date: 07/13/2021

Total Amount: \$44.76 USD
Total Due: \$44.76 USD

Handwritten: 44.76/USD
11/12/21

Description / Memo	Amount
July 2021 Sponsored Ads on Indeed.com	\$13.30 USD
Subtotal	\$28.84 USD
Total Amount	\$44.76 USD

THIS INVOICE IS FOR YOUR RECORDS

Date: 07/13/2021

Terms: Due upon receipt

Due Date: 07/13/2021