



Manager: Jeremy Lindy

Business Purpose: floorplan update

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$32

Card Purchase Date: Jan-05-2024

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
Crossings at Stanbridge	Split Evenly	\$32.00		57225	Marketing Expense	Two bedroom floor plan update	\$32.00

TAX INVOICE

Invoice Date: 8 Jan 24 13:09
Invoice Number: 13011033



BoxBrownie.com Pty Ltd
80/73 Harold Creek Mainway Drive QLD 4008
ABN: 66 601 228 913 info@boxbrownie.com

Invoice To:

Lifty Communities
US

Description

Amount Top up US\$32.00

Amount

US\$32.00

Qty

1

Total

US\$32.00

Total

Amount Paid

US\$32.00

US\$32.00