Manager: Janice Gregg

Business Purpose: want ads

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: $564.98

Card Purchase Date: Mar-29-2023

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
Towers at Wyncote	Split Evenly	$564.98		57110	Advertising	Maint coordinator	$564.98

Philly Kelsey & Co -... IDP SMART-31S Sin... Magicard Holokote... Slack | general

Invoice_76435807

indeed

Invoice

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

Invoice #: 76435807
Date: 03/28/2023
Due Date: 03/28/2023

Bill to:
309 York Road
Suite 211
Jenkintown, PA 19046
jgregg@comehometolindy.com

Total Amount: 564.98 USD

Total Due: 0.00 USD

Description / Memo	Amount
Indeed Job Applies	533.00 USD
Sales tax	31.98 USD
Total Amount	564.98 USD

PAID INVOICE
THIS INVOICE IS FOR YOUR RECORDS

Date: 03/28/2023 Terms: Due upon receipt Due Date: 03/28/2023

Information in "Bill To" section may be updated