



Manager: Janice Gregg

Business Purpose: want ad

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$534.01

Card Purchase Date: Apr-03-2022

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	\$534.01		57110	Advertising	Want ad for preventative maint	\$534.01

01/25/2015 9:29 AM

Invoice # 10494326

Invoice

Invoice # 10494326
Invoice Date: 04/04/2015
Invoice To: 04/04/2015

712
200

Individual
Bill code 1043
P.O. Box 000077
Seattle, WA

Total Amount: 174.61 USD

Net Due: 0.00

100 West Rock
Suite 111
Kingstonsville, PA 17046
kingstonsville@earthlink.net

Total Due: 0.00 USD

Description / Memo	Amount
April 02/2015 Opened info on Infotank.com	74.19 USD
Value add	90.21 USD
	856.61 USD

PAID INVOICE
THIS INVOICE IS FOR YOUR RECORDS

Total Amount: 174.61 USD

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