



Manager: Jeremy Lindy

Business Purpose: floor plans

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$228.00

Card Purchase Date: Oct-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
Enclaves	Split Evenly	\$228.00		57225	Marketing Expense	Brochure floorplans	\$228.00

INVOICE

Invoice 12516832

Invoice Date: 10/01/21 14:14

Invoice Number: 12516832

Invoice To:

Lindy Communities  
US

Amount Due: US\$228.00

Amount Paid: US\$228.00

Description

Amount Due up to US\$228.00

Amount Qty Total

US\$228.00 1 US\$228.00

Total

US\$228.00

Amount Paid

US\$228.00