



Manager: Jeremy Lindy

Business Purpose: floorplans for digital brochure

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$180.80

Card Purchase Date: Dec-11-2023

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
Crossings at Stanbridge	Split Evenly	\$180.80		57225	Marketing Expense	New floorplan for brochures	\$180.80

TAX INVOICE

Invoice Date: 11 Dec 20 10:40
Invoice Number: 13000062



BoxBrownie.com Pty Ltd
80/ 73 Harold Creek Mainway/Stone QLD 4008
ABN: 66 601 228 213 info@boxbrownie.com

Invoice To:

Lindy Communities
US

Description

Amount Top up USD180.80

Amount

Qty

Total

USD 180.80 1 USD 180.80

Total USD 180.80

Amount Paid USD 180.80