



**Manager:** Jeremy Lindy

**Business Purpose:** virtual staging

**Is this a Credit/Return:** No

**Vendor Code:** fb1236

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$33.60

**Card Purchase Date:** Nov-30-2020

**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	\$33.60		57225	Marketing Expense	Virtual staging for email	\$33.60

# TAX INVOICE

Invoice Date: 12/01/2020  
Invoice Number: 12261411



Box Browne, Inc. LLC  
301-11 Main Street, Suite 200  
Arlington, VA 22201-4212  
info@boxbrowne.com

Invoice To:  
Lindy Communities  
LLC

Description:  
Account top up US\$33.60

Amount	Qty	Total
US\$33.60	1	US\$33.60
Total		US\$33.60
Amount Paid		US\$33.60