



Manager: Jeremy Lindy

Business Purpose: new floor plans

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$96

Card Purchase Date: Jan-14-2021

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
Academia Suites	Split Evenly	\$96.00		57225	Marketing Expense	Need for plans	\$96.00

TAX INVOICE
Invoice Date: 17 Dec 20 11:41
Invoice Number: 12309198

**BOXBROWNIE.COM**
BoxBrownie Pty Ltd
201-113 Street Court Melbourne VIC 3020
ABN: 56 601 522 913 - info@boxbrownie.com

Invoice To:
Lindy Communities
US

Description	Amount	Qty	Total
Account top-up USD\$96.00	USD\$96.00	1	USD\$96.00
	Total		USD\$96.00
	Amount Paid		USD\$96.00