

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: \$160

Card Purchase Date: Dec-18-2020

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
7400 Roosevelt	Split Evenly	\$160.00		57225	Marketing Expense	New floor plans	\$160.00

TAX INVOICE
Invoice Date: 05-Dec-2020 10:55
 Invoice Number: 12365540


BOXBROWNIE.COM
BoxBrownie.com Pty Ltd
 20/19 Bernal Court, Mooroolbathurst QLD 4608
 ABN: 52 617 212 912 info@boxbrownie.com

Invoice To:
 Lindy Communities
 LLC

Description	Amount	Qty	Total
Account top up US\$160.00	US\$160.00	1	US\$160.00
	Total		US\$160.00
	Amount Paid		US\$160.00