



Manager: Janice Gregg

Business Purpose: want ads

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$489.69

Card Purchase Date: Jan-01-2022

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
Eola	Split Evenly	\$489.69		57110	Advertising	Add for leasing person	\$489.69

9:45 AM

Invoice | Indeed.com

indeed

at, Inc  
c/o: F100  
Box 500000  
P.O.  
05477

Invoice # 54550829  
Date: 12/31/2021  
Due Date: 12/31/2021

209 York Road  
Suite 211  
Jenkintown, PA 19046  
jgragg@victoriamemorialstudy.com

Total Amount: 489.69 USD  
Total Due: 9.00 USD

Description / Memo	Amount
2021 Sponsored Job on Indeed.com	461.97 USD
Total Amount	489.69 USD

PAID INVOICE  
THIS INVOICE IS FOR YOUR RECORDS

Due: 12/31/2021

Terms: Due upon receipt

Due Date: 12/31/2021