



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: \$530.98

Card Purchase Date: Jan-04-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Park at Westminster	Split Evenly	\$265.49		57110	Advertising	Want to add for maintenance	\$265.49
Warrington Crossings	Split Evenly	\$265.49		57110	Advertising	Want to add for maintenance	\$265.49



Indeed, Inc.  
Mail code 1100  
P.O. Box 480367  
Oakland, CA  
94604-0367

Invoice

Invoice #: 51136566  
Date: 01/04/2022  
Due Date: 01/04/2022

BILL TO:  
John York Road  
Suite 211  
Jenkintown, PA 19046  
jyork@connecticut.edu

Total Amount: \$10.98 USD  
Total Due: \$10.98 USD

Description / Memo	Amount
January 2022 Sponsored Jobs on Indeed.com	\$10.98 USD
<b>Total Due</b>	<b>\$10.98 USD</b>

**PAID INVOICE**

**THIS INVOICE IS FOR YOUR RECORDS**

Print: 01/04/2022

Terms: Net 30 days invoice

Due Date: 01/04/2022

*Printed  
PAID@wost*