



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: \$532.20

Card Purchase Date: Jan-14-2022

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
Towers at Wyncote	Split Evenly	\$532.20		57110	Advertising	Want to add concierge	\$532.20

07/02/22 10:55 AM

Invoice 1548661.pdf



Indeed, Inc.
Attn: Andy Ziad
P.O. Box 500000
Austin, TX
78768-0000

Invoice

Invoice to: VTX Corp
Date: 01/14/2022
Due Date: 01/14/2022

Bill to:
200 York Road
Suite 311
Aurora, IL 60014
jguy@vtxcorp.com

Total Amount: \$32,201.50

Total Due: \$32,201.50

Description / Memo	Amount
Monthly 2022 Sponsored Ads on Indeed.com	\$32,201.50
due on	\$32,201.50
Total Amount	\$32,201.50

PAID INVOICE

THIS INVOICE IS FOR YOUR RECORDS

Date: 01/14/2022

Terms: Net 30

Due Date: 01/14/2022

WV02