



Manager: Jeremy Lindy

Business Purpose: photo retouching

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$8

Card Purchase Date: Apr-19-2021

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
Sedgwick Gardens	Split Evenly	\$8.00		57225	Marketing Expense	Photo retouching	\$8.00

10:41 AMMon Apr 19

Hey there big spender!

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TAX INVOICE

Invoice Date: 19 Apr 21 10:34
Invoice Number: 1071716



BOXBROWNE.COM
BoxBrowne.com Pty Ltd
124/125 Smith Street Melbourne VIC 3006
Phone: 03 9517 8333 Email: [info@boxbrowne.com](#)

Bill-to: Tel:
Loving Communities
US

Description	Amount	Qty	Total
Amount Due ap 1071716	10716.00	1	10716.00
	Total:		10716.00
	Amount Paid:		10716.00

