



Manager: Jeremy Lindy

Business Purpose: Floor plans for digital brochure

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$128

Card Purchase Date: Mar-15-2023

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	\$128.00		57225	Marketing Expense	floorplans for digital brochur	\$128.00

TAX INVOICE

Invoice Date: 15 Mar 2018
Invoice Number: 12810084



BoxBrownie.com Pty Ltd
80/ 73 Harold Creek Mainway Drive QLD 4008
ABN: 66 601 228 913 info@boxbrownie.com

Invoice To:
Lindy Communities
US

Description

Amount Top up USD128.00

Amount	Qty	Total
USD 128.00	1	USD 128.00

Total	USD 128.00
Amount Paid	USD 128.00