



Manager: Melissa Verdon

Business Purpose: painting event

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$625

Card Purchase Date: Jan-09-2026

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|-----------------|-------------------------------|----------------------|-----------------------|---------------------|---------------------|------------------|--------------------------|
| Enclaves | Split Evenly | \$219.51 | | 57290 | Resident Activities | Painting event | \$219.51 |
| Gateway Towers | Split Evenly | \$405.49 | | 57290 | Resident Activities | Painting event | \$405.49 |

0003

Invoice No#: 0003
Invoice Date: Sep 24, 2025

\$0.00
AMOUNT DUE

BILL TO
my****@comehometolindy.com

| # | ITEMS & DESCRIPTION | QTY/HRS | PRICE | AMOUNT(S) |
|-------------------|--|---------|----------|---------------------|
| 1 | All supplies and instruction Painting Workshop: <ul style="list-style-type: none"> • Canvas (2 per participant) • Acrylic paint (full set for mixing colors) • Brushes (variety of sizes) • Easels (dismount) • Cups for water & mixing • Paper towels • Table covers • Step-by-step instruction | 1 | \$625.00 | \$625.00 |
| Subtotal | | | | \$625.00 |
| TOTAL | | | | \$625.00 USD |
| Amount paid | | | | \$625.00 |
| AMOUNT DUE | | | | \$0.00 USD |

Approved by
John Samuel