



Manager: Marva Brown

Business Purpose: resident activity

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$199.99

Card Purchase Date: Aug-21-2021

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	\$70.24		57290	Resident Activities	Fitness on demand	\$70.24

Gateway
Towers

Split Evenly

\$129.75

57290

Resident
Activities

Fitness
on
demand

\$129.75

INVOICE
INV-006086

Balance Due
\$199.00

Invoice Date : August 16, 2021
Terms : Due on Receipt
Due Date : August 16, 2021
Serial Number : HDU00021092

Qty	Rate	Amount
1.00	199.00	199.00

Sub Total 199.00

Total \$199.00

Balance Due \$199.00

Number : HDU00021092

Rate	Amount
199.00	199.00

Sub Total 199.00

Total \$199.00

Balance Due \$199.00

Interactive Fitness

INVOICE
INV-006086

Interactive Fitness
2225 Gateway Ave, Suite 1
Denver, CO 80202
U.S.A.

Balance Due
\$199.00

Invoice Date : August 16, 2021
Terms : Due on Receipt
Due Date : August 16, 2021
Serial Number : HDU00021092

Bill To
Lindy Property Management Company - The Residents
U.S.A.

#	Item & Description	Qty	Rate	Amount
1	Express 60 Day Annual Plan HDU00021092	1.00	199.00	199.00

Sub Total 199.00

Total \$199.00

Balance Due \$199.00

Notes
Thank you for your business.

Payment Options ☐ ☒