



**Manager:** Jeremy Lindy

**Business Purpose:** floor plans

**Is this a Credit/Return:** No

**Vendor Code:** fb1236

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$96

**Card Purchase Date:** Dec-23-2020

**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
Gardens of Mt. Airy	Split Evenly	\$96.00		57225	Marketing Expense	Updated floorplans	\$96.00

<b>TAX INVOICE</b>		 <b>BOXBROWNE.COM</b>	
Invoice Date: 23 Dec 20 11:39		BoxBrowne.com Pty Ltd	
Invoice Number: 12345678		20-18 North Coast Motorway QLD 4088	
		ABN: 66 611 222 812 - info@boxbrowne.com	
Invoice To:			
Lindy Communities			
US			
Description		Amount	Qty Total
Account top up US\$96.00		US\$96.00	1 US\$96.00
		Total	US\$96.00
		Amount Paid	US\$96.00