



Manager: Jeremy Lindy

Business Purpose: site maps

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$160

Card Purchase Date: Feb-24-2021

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 |
|----------|------------------------|---------------|----------------|--------------|-------------------|-------------------|-------------------|
| Enclaves | Split Evenly | \$160.00 | | 57225 | Marketing Expense | Updated site maps | \$160.00 |

11:52 AMWed Feb 24

Hey there big spender!


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TAX INVOICE

Invoice Date: 22-Feb-24 11:28

Invoice Number: 12345678



BOXBROWIE.COM

BoxBrowie.com 1234 Main St, Suite 500, San Francisco, CA 94105
Phone: +1 415 123 4567 Email: info@boxbrowie.com

Invoice To:

John Doe

123 Main St

San Francisco, CA 94105

Description:

Amount Due: USD 100.00

| Amount | Qty | Total |
|--------------|-----|------------|
| USD 100.00 | 1 | USD 100.00 |
| Total: | | USD 100.00 |
| Amount Paid: | | USD 100.00 |

