



Manager: Jeremy Lindy

Business Purpose: missing floorplans for brochure

Is this a Credit/Return: No

Vendor Code: fb1165

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$96

Card Purchase Date: May-18-2023

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
Gateway Towers	Split Evenly	\$96.00		57225	Marketing Expense	Floor plans for brochures	\$96.00

1:25 PM • Wed May 24

Invoice 12855873

56%

INVOICE

12855873

Invoice Date

14 May 24 13:47

Invoice Number

12855873

Buyer Name

Eastonware.com Pty Ltd

Buyer Address

80/73 Neredi Creek Main Highway QLD 4508

Buyer Email

info@eastonware.com

Invoice To:

Limby Communities

Invoice To:

US

Description

Amount Top up

Amount

USD96.00

Qty

1

Total

USD96.00

Total

USD96.00

Amount Paid

USD96.00