



Manager: Jeremy Lindy

Business Purpose: new floorplans

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$128

Card Purchase Date: Feb-23-2023

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
450 Green Apartments	Split Evenly	\$128.00		57225	Marketing Expense	Updated floorplans for website	\$128.00

TAX INVOICE

Invoice Date: 19 Feb 20 15:21
Invoice Number: 12794140



BoxBrownie.com Pty Ltd
80/ 73 Harvest Creek Mainway/Stone QLD 4008
ABN: 66 601 558 913 info@boxbrownie.com

Invoice To:

Livify Communities
US

Description

Amount Top up USD128.00

Amount

Qty

Total

USD 128.00 1 USD 128.00

Total

USD 128.00

Amount Paid

USD 128.00