

Manager: Jeremy Lindy

Business Purpose: updated floorplan e103

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$32

Card Purchase Date: Jun-28-2023

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
251 Dekalb	Split Evenly	\$32.00		57225	Marketing Expense	E103 floor plan	\$32.00

$\times$	Thu Jun 29		Invoice 12885546				P 2% (3€) △
Inv	oice Date oice Number	28 Jun 23 13:30 12885546		BoxBrownie.com P	ly Ltd	otreton GLD 45	
	In	voice To:		ABN: 66 601 222 9			
	Lis	ndy Communities 3					
De	scription			Amount	Qty	Total	
Acc	ount top up US	\$32.00		U8832.00	1	US\$32.00	
				Total Amount Paid		15532.00 15532.00	
							68