



Manager: Ketty Bailey

Business Purpose: moon bounce for resident pool party Aug 5

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$315.75

Card Purchase Date: Jun-30-2023

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
Park at Westminster	Split Evenly	\$315.75		57290	Resident Activities	Moon Bounce resident party	\$315.75

ice INV0407 from Knappy Knicky Party Rentals LLC

Knappy Party Rentals LLC <agg5xbgmtzp1oxbmtwmwa@getinvoicessimple.com>

9:38 AM

ry <kbailey@cometunetolindy.com>

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Invoice# INV0407

Knappy Party Rentals LLC

INVOICE# INV0407

Knappy Knicky Party Rentals LLC

Knappy Knicky Party Rentals LLC

USD \$315.75

REVIEW AND PAY

Pay by credit card with Visa, Mastercard, American Express or Discover

Powered by Invoice Simple

Knappy Knicky Party Rentals LLC

Po box 9776 Phila PA 19140

267-349-5088 nc4844480@gmail.com

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ESTIMATE

Indy

Aug 4

Aug 5

resident party

party

with

Aug 5