



Manager: Lisa Marino

Business Purpose: chair model apt

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$335.58

Card Purchase Date: Mar-27-2020


Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
LPM/Corporate Office	Split Evenly	\$335.58		25725	Exchg-Lindy Dayton Towers	Chair for model apt	\$335.58




From:

Wayfair
Attn: Orders
Wayfair, LLC
4 Copley Place, Floor 7
Boston, MA 02116
United States
866-263-8335
service@wayfair.com


Bill To:

Lisa Marino
309 York Rd
suite 211
Jenkintown, PA 19046
United States

Shipped On Mar 27, 2020

Item	Unit Price
 Canyon Vista 15.75\" data-bbox="118 173 272 185"/> LGLY3171	\$312.17

Payments

 Canyon Vista 15.75\" data-bbox="378 53 548 65"/>
LGLY3171

Payments

Payment Date	Payment Method
Mar 27, 2020	Credit Card - VISA ****6914 exp. 06/21

Payment Terms

Payment Type: Credit Card
Currency: USD

Exempt: No
Country: United States
State: Ohio


	Amount
successfully transferred, complete.	(\$335.58)

Invoice Summary

Subtotal	\$312.17
Shipping	\$0.00
Tax	\$23.41
Order Total	\$335.58
Payments	(\$335.58)

Wayfair, LLC
4 Copley Place, Floor 7
Boston, MA 02116
United States
866-263-8335
service@wayfair.com

Shipped On Mar 27, 2020

Item	Unit Price	Qty	Subtotal
 Canyon Vista 15.75\" data-bbox="175 241 272 253"/> LGLY3171	\$312.17	1	\$312.17

Wayfair, LLC
Jenkintown, PA 19046
United States

Shipped To:
Lisa M
425 D
Dover
United States