



Manager: Lisa Marino

Business Purpose: patio chair

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$292.77

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	\$292.77		25725	Exchg-Lindy Dayton Towers	Chair for pool area DT	\$292.77

Patroliving

SAVE 10% OFF

SPRING SALE

Home / My Account / Orders

Order Receipt

Dear Lisa,

The following charges have been applied to your order:

Order Receipt

Order Number

Order Date

Order Total

Order Charged

Balance

228390

3/27/2020

\$292.77

\$292.77

\$0.00

Payment Details

Type

Date

Transaction

Authorization

Amount

Charge

3/27/2020

62276063858

401460

\$292.77

Order Number

Order Date

Order Total

Order Charged

Balance

3/27/2020

\$292.77

\$292.77

\$0.00

Payment Details

Type

Date

Transaction

Authorization

Amount


Charge

3/27/2020

62276063858

401460

\$292.77



Woodard Fremont Sling Aluminum

Item # WR2PH426

Khaki Finish

Code - 53

Augustine Gravel Sling

Code - 67E

h Back Dining Chair

1

\$272.35

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APPROVED

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3/27/2020

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\$0.00

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Transaction

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Amount

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\$292.77