



**Manager:** Lisa Marino

**Business Purpose:** Dining chairs

**Is this a Credit/Return:** No

**Vendor Code:** fb6914

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$426.96

**Card Purchase Date:** Jul-01-2020

**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           | \$426.96      |                | 25725        | Exchg-Lindy Dayton Towers | Dining chairs model | \$426.96          |



# HomeGoods

BEAVERCREEK SHOPPING CTR  
2500 N. FAIRFIELD RD #02  
BEAVERCREEK, OH 45431  
937-431-1063

|                | REGULAR SALE |         |   |
|----------------|--------------|---------|---|
| 46 - FURNITURE | 027943       | \$99.99 | T |
| 46 - FURNITURE | 027943       | \$99.99 | T |
| 46 - FURNITURE | 027943       | \$99.99 | T |
| 46 - FURNITURE | 027943       | \$99.99 | T |

Subtotal \$399.96  
OH 6.750% Sales Tax \$27.00

Total \$426.96

VISA

----- TRANSACTION RECORD -----

\*\*\*\*\*6914

PURCHASE

EXPIRES \*\*/\*\* CHIP

AUTH# 954311

AID A000000031010

APPLICATION LABEL Visa Credit

Signature Captured

000220 80700004 14:27:49

APPROVED