



**Manager:** Lisa Marino

**Business Purpose:** curtains

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

**Vendor Code:** fb6914

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$211.29

**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	\$211.29		25725	Exchg-Lindy Dayton Towers	Curtains/decor	\$211.29



# HomeGoods

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

REGULAR SALE		
24 - DEC PILLOWS	067418	\$16.99 T
11 - BATH SHEET	095335	\$5.99 T
37 - WINDOW TREATME	035575	\$19.99 T
37 - WINDOW TREATME	035544	\$19.99 T
37 - WINDOW TREATME	027075	\$19.99 T
37 - WINDOW TREATME	025110	\$24.99 T
43 - LAMP		\$197.93

Subtotal	\$197.93
OH 6.750% Sales Tax	\$13.36
<b>Total</b>	<b>\$211.29</b>

VISA	\$211.29
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----- TRANSACTION RECORD -----  
\*\*\*\*\*6914

PURCHASE  
EXPIRES \*\*/\*\* CHIP  
AUTH# 601486  
AID A000000031010  
APPLICATION LABEL Visa Credit  
Signature Captured  
000753 50300024 14:02:19  
APPROVED