



Manager: Lisa Marino

Business Purpose: promo pens

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$188.93

Card Purchase Date: Oct-12-2020

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
LPM/Corporate Office	Split Evenly	\$188.93		25725	Exchg-Lindy Dayton Towers	promo pens	\$188.93

National Pen Co. LLC
P.O. Box 647203
Dallas, TX 75264-7203

Ship To (if different from invoice to):
LISA MARINO
LINDY PROPERTY MANAGEMENT
425 DAYTON TOWERS DR
DAYTON OH 45410-1161

Invoice No. 111635480
Invoice Date 12-Oct-2020
Reference No. 19036216-25596275
Customer No. 19036216
Terms ON RECEIPT
Customer P.O. No.

Shipped Via UPS GROUND
Salesperson

Quantity	Description	Unit Price	Extended
250	PTE-XXX PARFAIT PEN	0.61	152.50
1	SETUP CHARGE	16.95	16.95
1	SHIPPING & HANDLING CHARGES	19.48	19.48

To pay by E-check or Credit Card go to: www.Pens.com/Payments.
Prepayment amounts are subject to approval / clearing of funds. A late charge of \$25.00 will be imposed if invoice is not paid promptly.
Returned checks are subject to a \$25.00 charge. Customer is responsible for all fees associated with the collection of this invoice.
To contact Customer Care please call 1-866-347-7787. To contact the Accounting Department please call 1-866-385-8855.

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25596275	UPS GROUND
P.O. No.	Salesperson

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	16.95	16.95
	19.48	19.48