

Manager: Lisa Marino

**Business Purpose:** promo pens

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firstrust Bank

**Card Unit:** 

Card Receipt Total: \$188.93

Card Purchase Date: Oct-12-2020

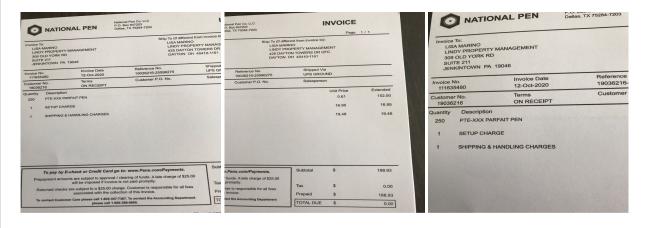
Same Expense Code Per Property?: No

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



LISA MAR LINDY PR 425 DAYT	rent from Invoice to): INO OPERTY MANAGEMENT ON TOWERS DR OFC OH 45410-1161	
No. -25596275	Shipped Via UPS GROUND	
P.O. No.	Salesperson	
	Unit Pric	
	0.61	152.50
	16.95	16.95
	19.48	3 19.48