



**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:** \$147.44

**Card Purchase Date:** Oct-16-2020

**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	\$147.44		25725	Exchg-Lindy Dayton Towers	Promo pens	\$147.44

Invoice To:  
LISA MARINO  
LINDY PROPERTY MANAGEMENT  
309 OLD YORK RD  
SUITE 211  
JENKINTOWN PA 19046

Invoice No. 111646311  
Invoice Date 16-Oct-2020  
Reference No. 19038216-2564

Customer No. 19038216  
Terms ON RECEIPT  
Customer P.O.

Quantity Description  
250 CLA-YFU BRITEBRAND™ EXHIBITOR PEN - THANKS WE APPRECIATE YOU  
1 SETUP CHARGE  
1 SHIPPING & HANDLING CHARGES

To pay by E-check or Credit Card go to: [www.Pens.com/Pay](http://www.Pens.com/Pay)  
Prepayment amounts are subject to approval / clearing of funds. A late charge will be assessed if payment is not received by the due date.

UPS GROUND  
Salesperson

Unit Price	Extended
0.43	107.50
16.95	16.95
22.99	22.99

Subtotal \$ 147.44

Tax \$ 0.00

Prepaid \$ 147.44

TOTAL DUE \$ 0.00

Co, LLC  
203  
284-7203

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

Reference No. 036216-25649116  
Shipped Via UPS GROUND  
Customer P.O. No. Salesperson

Unit Price	Extended
0.43	107.50
16.95	16.95
22.99	22.99

WE APPRECIATE YOU

NATIONAL PEN

National Pen Co. LLC  
P.O. Box 947201  
Dallas, TX 75284-7201

INVOICE

Page

Invoice To:  
LISA MARINO  
LINDY PROPERTY MANAGEMENT  
304 021 YORK RD  
SUITE 211  
JOHNSBURGH, PA 15046

Billing To (if different from invoice to):  
LISA MARINO  
LINDY PROPERTY MANAGEMENT  
415 DAYTON TOWERS DR OFC  
DAYTON, OH 45410-1181

Invoice No.  
111546311

Invoice Date  
18-Oct-2020

Reference No.  
10036216-25549116

Shipped Via  
UPS GROUND

Customer No.  
18036216

Terms  
ON RECEIPT

Customer P.O. No.

Subsegment

Quantity

Description

Unit Price

250

CLAYCO BRISTERBRAND™ EXHIBITOR PEN - THANKS WE APPRECIATE YOU

0.43

1

SETUP CHARGE

16.95

1

SHIPPING & HANDLING CHARGES

22.99

To pay by E-check or Credit Card go to: [www.Penn.com/Payments](http://www.Penn.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 1-866-541-7367. To contact the Accounting Department please call 1-866-355-9856.

Subtotal

\$

Tax

\$

Prepaid

\$

TOTAL DUE

\$

Please detach and return lower portion with your payment.

Bill Payment To:  
NATIONAL PEN  
P.O. Box 947201  
Dallas, TX 75284-7201

Customer No.  
18036216

Invoice Date  
18-Oct-2020

Invoice No.  
111546311

AMOUNT DUE  
\$ 0.00

Form of Payment

☐ VISA ☐ MASTERCARD  
☐ CHECK or MONEY ORDER

For address has changed, please make corrections below: