



Manager: Doris Scipio

Business Purpose: Resident Activity

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$225

Card Purchase Date: Dec-10-2019

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
Mt. Airy Arms	Split Evenly	\$225.00		57290	Resident Activities	Resident Activity	\$225.00

April Dunlap (Lindendanceschool)
lindendanceschool@gmail.com
www.lindendanceschool.com

INVOICE

PAID

Invoice # 0001
Invoice Date Dec 15, 2019
Due Date Dec 15, 2019

Amount due \$0.00

Bill To:
Lindy Properties

Description	Quantity	Price	Amount
Line Dance Instruction for event Saturday, December 14, 2019 from 12:30pm-2:00pm	1	\$225.00	\$225.00
		Subtotal	\$225.00
		Discount (0%)	\$0.00
		Total	\$225.00
		Minimum amount due	\$50.00

Notes
Thank you for your business!

Terms and Conditions
Line Dance Instructor will bring all equipment for this event and teach 2-4 line dances. A \$50 deposit is due by 12/10/2019. The deposit is non-refundable unless the instructor cancels. The remaining balance is due by the day of the event. The balance can be paid by paypal, cash, money order, or check. Make checks payable to April Dunlap.