



Manager: Lisa Marino

Business Purpose: decor

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$74.34

Card Purchase Date: Jan-29-2020

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
Lindy Property Management	Split Evenly	\$74.34		25725	Exchg-Lindy Dayton Towers	Bed pillows decor DT model	\$74.34

See back of receipt for your chance
to win \$1000 ID #: 7P76NLH890T

Walmart

937-339-7211 Mr. MATTHEW BROWN
1801 W MAIN ST
TROY OH 45373

ST# 01410 OPH 009039 TE# 39 TR# 00499	
BH HEX BLUE 083122305851	12.87 X
BH HEX BLUE 083122305851	12.87 X
DEC PILLOW 073573220638	7.88 X
FLOOR LAMP 002201165531	18.94 X
MS FRET PRI 065134829789	5.00 T
MS PILLOW 065134829789	5.96 X
MS PILLOW 003408677175	5.96 X
SUBTOTAL	69.48
TAX 1 7.000 %	4.86
TOTAL	74.34

VISA TEND ***** 6914 I 0

Visa Credit ***** 6914 I 0

APPROVAL # 592997
REF # 002900387964
TRANS ID - 580029589680768
VALIDATION - JKTG
PAYMENT SERVICE - E
P.O. # 9999
AID A0000000031010
IC 7B5E4A3514F007DA
TERMINAL # SC011114

*NO SIGNATURE REQUIRED

01/29/20 11:23:10 0.00
CHANGE DUE
ITEMS SOLD 7
ICM 0045 5057 1191 1739 0377

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