



Manager: Stephen Cicala

Business Purpose: Deposit for DJ

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$500.00

Card Purchase Date: Jul-06-2023

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
251 Dekalb	Split Evenly	\$500.00		57290	Resident Activities	Deposit for DJ	\$500.00

Payment Request From  
Mae 4107 11th Avenue  
Hollywood, FL 33021  
Email: mae@mae.com  
Phone: 813-438-2292  
Website: mae.com

Lindy Communities Atm: Leonela Torres  
201 South Pine  
King of Prussia, PA 19406

Cell Phone:  
Work Phone: 610-265-8281

Thank you Lindy Communities for your recent payment for your Community Celebration on Saturday, August 26.  
Thank you Lindy Communities for your recent payment for your Community Celebration on Saturday, August 26.  
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Description	Quantity	Price	Total Price
Standard Event DJ	1	\$500.00	\$500.00

**Fees and Payments**

Package Price \$500.00 Total Payments Made \$500.00  
Add On: Total \$0.00 Balance Remaining \$0.00  
Total Fee \$500.00

Date: 7/6/2023  
Amount: \$500.00

Payment Method: Authorize.Net  
Payment Comments:

**Authorize.Net Payment Details**

Payee Name: Lindy Communities Atm: Leonela Torres  
Payee Email: torres@lindycommunities.com  
Date: 7/6/2023

Amount: \$500.00

Type of Payment: Card Payment Ending XXXX7885  
Transaction ID: 41184775477

Transaction HASH:

Item Name: Event Details: 893 - Client Details: 611  
Authorization Text: This transaction has been approved.  
Event ID: 893

Comments: Payment For Services

Regards,