

Manager: Lisa Marino

Business Purpose: decor pillows

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$21.31

Card Purchase Date: Jan-08-2020

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	<b>Code Name</b>	Code Desc	Expense Code Cost
Lindy Property Management	Split Evenly	\$21.31		25725	Exchg-Lindy Dayton Towers	Decor pillows model	\$21.31



**599-0458-1553** 11143057 0458 12:30 PM

DEC PILL/THRW
734737580459
0rig 59.00
CRL XXXXXXXXXX8574
DEC PILL/THRW
734737580459
61/16
0rig 59.00
CRL XXXXXXXXXXX8575

7.000% IN RGLR Tax

PURCHASE

	a isonithos							
	9.96 V							
61/16	oscille care a							
8574 #A	# 9.96							
61/16	E							
8575	Me sententes (							
Subtotal RGLR Tax Total	19.92 1.39 21.31							
Fort Wayne, IN 260-484-156	40000							
260-484-130								
R0008599045815537100								
- <b>1553</b> 0458 12:30 PM	1/08/2020							
RW 9 61/16	#A# 9.96							
XX8574	#A# 9.96							
9 61/16	Signal and Signal Signa							

19.92 1.39 21.31

11143057 0458 12:30 Fm	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CRL XXXXXXXXXX8574	#A# 9.90	
PURCHASE	#A# 9.96	DEC PILL/THRW 734737580459 61/16 0rig 59.00 CRL XXXXXXXXX8575		
DEC PILL/THRW 734737580459 61/16	WALL	Subtotal 7.000% IN RGLR Tax	19.92 1.39	
Orig 59.00 CRL XXXXXXXXXX	#A# 9.96	Total	21.31	
DEC PILL/THRW 734737580459 61/16 Orig 59.00 CRL XXXXXXXXXXX8575		Visa Visa Credit A000000003101 LISA MARINO		
Subtotal 7.000% IN RGLR Tax Total	19.92 1.39 21.31	446542 XXXX XXXXXXX TC - 902C9E42DA1580E9 TSI EMV Contact(Z) - No CVM	XXXXX6914 : 6800	
Visa	21.31	Your Total Savings	is \$98.08	
Visa Credit A0000000031010 LISA MARINO 446542 XXXX XXXXXXXXX	THANK YOU FOR SHOPPING AT MACY'S!			
TC - 902C9E42DA1580E9 TSI: EMV Contact(Z) - No CVM		Last Act Return Policy: # Return of merchandise must within 30 days of purchase	he	
Your Total Savings	· DO THE REAL PROPERTY.			

THANK YOU FOR SHOPPING AT MAC