



Manager: Alison Snyder

Business Purpose: Photo Booth Holiday Party

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$573.20

Card Purchase Date: Dec-05-2023


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
LPM/Corporate Office	Split Evenly	\$573.20		57180	Entertainment	Photo Booth Holiday Party	\$573.20



Lights, Camera, Spin P.A.

New Invoice

\$573.20

Due on December 5, 2023

Pay Invoice

December 6, 2023 Event
Invoice #Dave & Busters - Leo
December 5, 2023

Customer
Alison Snyder
Lindy Properties
asnyder@comehometolindy.com
215-555-9539

Date of service
December 6, 2023

[Download Invoice PDF](#)

Message
We appreciate your business.

Invoice summary	
3 hours	\$525.00
6 % Tax	\$31.50
3 % Square Fee	\$16.70
Subtotal	\$573.20
Total Due	\$573.20

Lights, Camera, Spin P.A.
LightCameraSpinPa@gmail.com
484-602-5134

Please contact Lights, Camera, Spin P.A. about its privacy practices.

