



Manager: Lisa Marino

Business Purpose: dining table

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$251.54

Card Purchase Date: Jul-09-2020

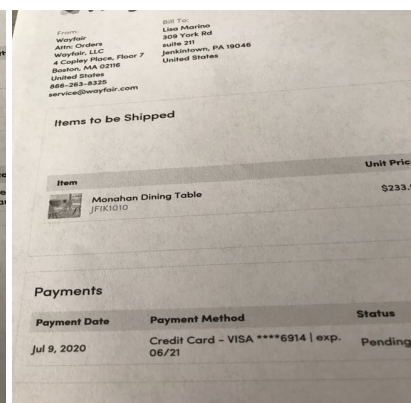
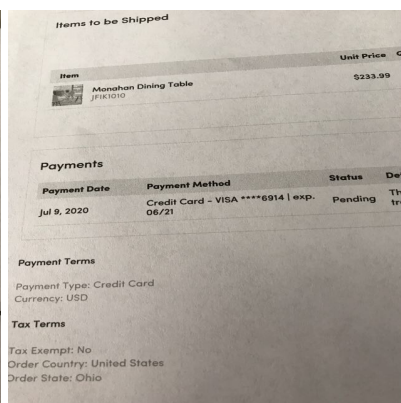
Same Expense Code Per Property?: No

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
LPM/Corporate Office	Split Evenly	\$251.54		25725	Exchg-Lindy Dayton Towers	Dining table DT model	\$251.54



United States						
#	Price	Qty	Subtotal	Shipping	Tax	Total
133.99		1	\$233.99	\$0.00	\$17.55	\$251.54
						Total: \$251.54
Bills						Amount
amount has been authorized, but the section has not been completed yet.						(\$251.54)
Invoice Summary						
Subtotal						\$233.99
Shipping						\$0.00
Tax						\$17.55
Order Total						\$251.54
Payments						\$0.00
Balance						\$251.54