



Manager: Lisa Marino

Business Purpose: pool decor

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$47.62

Card Purchase Date: Jun-20-2019

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	\$47.62		56117	Decorating Supplies	Pool area items Dayton towers	\$47.62

BIG LOTS!
 810 LEE HIGHWAY, SUITE 100
 FORT WAYNE, IN 46804-6153
 06/20/2019 10:49 AM SALE

S01226 R001 T1984 D20190620 X00
 20 IN AQUA TINA PRINT TO 10.50 T C
 810414002 1 @ 10.50
 17 IN RED/TAUPE HANSKA P 18.00 T C
 810414007 2 @ 9.00
 POOL NOODLE 6.00 T C
 810414186 4 @ 1.50
 TALL FLEX HAMPER AGAVE W 10.00 T C
 810429944 1 @ 10.00
Total 44.50
 IN 7% Taxable 44.50
 IN 7% Tax 3.12
Sales Tax 3.12
Total 47.62

VISA USD\$47.62
 Account: 6914
 Token: 6914
 Authorization Code: 528636
 CTroutd: 500100004
 Card Entry Mode: ChipRead

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CVM:Signature
 CVM Results:5E0000
 AID:A00000000031010
 App Label:Visa Credit
 App Cryptogram:081C1E1225E7D233

Tender
 Change Due 47.62

Loyalty #XXXXXXXXXXXX256727
 Visit www.biglots.com/rewards

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