



Manager: Lisa Marino

Business Purpose: lobby furniture

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$2158.57

Card Purchase Date: Apr-30-2019

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	\$2,158.57		56117	Decorating Supplies	Lobby furniture for Dayton tow	\$2,158.57

from: aheck@furnitureat.net  
To: Lisa Marino  
Cc:  
Subject: Furniture Fair Sales Order

Sales Order: 04302019- VI - written at 4:54pm Truck: T23 - Stop: 8 - Arrive: 3:00pm - 5:00pm

Zone	Code	Size	Customer	Delivery Address	Trp	Stop	Del/Sel
Z1	W 043019	EM	LISA MARINO	LISA MARINO	SAL	NLR	119.99
	D 050119	WH	425 DAYTON TOWERS DRIVE	425 DAYTON TOWERS DRIVE			0.00
	F		BEAVERCREEK, OH 45419	BEAVERCREEK, OH 45419			
			267-300-1001	267-300-1001			
	Preferred		MARIL42520				

Discount Code 10 was applied to this sale.

SKU	ST	Loc	Description	Qty	Price	Sold	Extend
090224	WH	D17101	Oak Chondica	1	\$998.88	\$998.88	\$998.88
090285	WH	D81702	Meredith Sofa	1	\$1,098.88	\$988.88	\$988.88
REFUSE			Protection Declined	1	\$0.00	\$0.00	\$0.00
READY			Room Ready For Delivery	1	\$0.00	\$0.00	\$0.00
			<b>Total:</b>				<b>\$1,887.88</b>

NOTIFICATION  
THANK YOU so much for your business. If you need anything further please do not hesitate to contact me.

NICOLE ROKAK  
nroak@furnitureat.net  
617-261-4477

Order Reviewed By \_\_\_\_\_

Sales Summary	
Subtotal:	\$1,887.88
(MGT) Tax:	\$158.60
Delivery:	\$119.99
Setup:	\$0.00
Total Sale:	\$2,158.57
Payments:	\$2,158.57
Balance Due:	0.00
PAYMENTS	
04/30/2019 - VI	\$2,158.57

DELIVERY INSTRUCTIONS  
MOP: FND

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