

Manager: Lisa Marino

Business Purpose: lobby furniture

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firstrust 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

erri.		ringurerair.net					A SHADOW		\$1,090.00	\$900.99	\$300.93
	Lisa Marin	•						1		\$0.00	\$0.00
NACT:	Furniture	Fair Sales Order			and Ambu	3:00pm - 5:00pm				\$0.00	\$0.00
		IGEWK - written at 4:04pm Store Oustomer	Delivery Address			Stsp Del/Set	very	'		\$0.00	\$0.00
Zone Z1	Dates W: 04/30/19 D: 05/01/19 F:	BM LISA MARINO WH 425 DAYTON TOWERS DRIVE BEAVERCREEK, OH 45410 267-300-1001	LISA MARINO 425 DAYTON TO BEAVERCREEK, 267-300-1001	WERS DRIVE	SAL	NLR 119.99 0.00			Total:		\$1,887.98
	Preferred	MARIL42520						Sales Summary			
		s applied to this sale. Loc Description B70701 Oak Credenza	Qty Price 1 \$998.88		Sold <u>Extend</u> \$898.99 \$898.99 g furt		g further	Subtotal:			\$1,887.9
0602	85 WH	D81702 Meredith Sofa	1	\$1,098.88	\$988.99	\$988.99	1000	(MGT) Tax:			\$150.6
REFUSE READY		Protection Declined Room Ready For Delivery	1		\$0.00	\$0.00 \$0.00		Delivery:			\$119.99
				Total:		\$1,887.98		Setup:			\$0.00
NOTIFICATION			Sales Summary					Total Sale:			\$2,158.57
THANK YOU so much for your business, if you need anything further please do not hersitate to contact me.		Subtotal: (MGT) Tax			\$1,887.58						
NOOLE ROARK			Delivery \$119.99 Setup \$9.00				Payments:			\$2,158.57	
mode monthly light net 907-256-4177		Balance Due:							0.00		
		Total Sale \$2,158.57 Payments \$2,158.57 Balance Due: 0.09			PAYMENTS						
Orde	Reviewed By_		PAYMENTS 04G0Q019-VI \$2.158.57				04/30/2019 - VI			\$2,158.57	
DELP	VERY INSTRUC	TIONS				32,158.37				-	
MOP	-PBD						-	THE RESERVE AND ADDRESS.	with the state of		

ales C	order: 04309BA	IGEWK	- written at 4:04pm	-	Truck: T23 - St	op: 8 - Arrive:	3:00pr	n - 5:00pm
lone	Dates	Store	Customer	Delivery Addres	5	Тр	Sisp	Del/Set
21	W: 04/30/19 D: 05/01/19 F: Preferred		LISA MARINO 425 DAYTON TOWERS DRIVE BEAVERCREEK, OH 45410 267-300-1001 MARIL42520	LISA MARINO 425 DAYTON TO BEAVERCREEK, 267-300-1001			NLR	119.99 0.00
discos	nt Code 10 was	applie	d to this sale.					
SKU	<u>\$1</u>	Loc	Description	Qty	Price	Sold		Extend
0593	24 WH	B707	01 Oak Credenza	1	\$998.88	\$898.99		\$898.99
060285 WH D81702 Meredth Sofa REFUSE Protection Declined				1 \$1,098.88		\$988.99 \$981		\$938.99
				1	\$0.00		\$0.00	
READY Room Ready For Delivery		1		\$0.00	\$0.00			
					Total:		51	1,887.98
	ICATION			Sales Summary				
THANK YOU so much for your business, if you need anything further				Subtotal			,	1,887.98
please do not hestale to contact me. NCOLE ROARK moart @furniture/as net 937-266-4477			(MGT) Tax:	\$150,60 \$119,99				
			Delivery:					
			Setup:		\$0.00			
			Total Sale:	\$2,158.57				
				Payments:	\$2,158.57			
			Balance Due:	0.00				
Order Reviewed By:			PAYMENTS					
				04/30/2019 - VI			HINE'S	2.158.57

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