

Manager: Lisa Marino

Business Purpose: pool decor

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$298.86

Card Purchase Date: Jul-10-2019

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	\$298.86		56117	Decorating Supplies	Tables for pool area Dayton	\$298.86



16IN WICKER CANE NP	59.99 T
191607264305	
WICKER COFFEE TABNP	79.99 T
191607070739	
WICKER COFFEE TABNP	79.99 T
191607070739	
TAX	18.90
**** BALANCE	298.86
CARD: Visa	
#: ***********6914	
	298.86
Visa	
CHANGE	0.00
6.75%	18.90
TOTAL NUMBER OF ITEMS SOLD	4
07/10/19 14:28 181 25 2406 8	593288
ULD BUT THE THE PARTY OF THE PA	
99018102524061907101	428
Returns only it unused with original receipt	
packaging, and within to diginal receipt	and

	AND AND DESCRIPTION OF THE PERSON OF THE PER
	000
at has	
. This Receipt Expires of	on 09/08/19
16IN WICKER CANE	NP 59.99 T
191607264305	
16IN WICKER CANE	NP 59.99 T
191607264305	
WICKER COFFEE TAB	NP 79.99 T
191607070739	ND - 70 00 T
WICKER COFFEE TAB	NP 79.99 1
TAX	18.90
**** BALANCE	298.86 9
CARD: Visa	16
#: ********6914	30
Visa	298.86
CHANGE	0.00
6.75%	18.90
O7/10/19 14:38 181	D - 4
07/10/19 14:28 181 25 240	06 693288

191607264305 WICKER COFFEE TABNP 79.99 T 191607070739 79.99 T WICKER COFFEE TABNP 191607070739 18.90 TAX 298.86 **** BALANCE

CARD: Visa

#: *********6914

Visa

CHANGE

6.75%

TOTAL NUMBER OF ITEMS

298.86

0.00

18.90

OLD = 07/10/19 14:28 181 25 2406 693288



Returns only if unused with original receipt and

packaging, and within 60 days of purchase.

- Returns of Christmas merchandise after Dec. 25 refunded at current selling price.

- No returns on mattresses, foundations, futons pre-cut fabric and Items ticketed "all sales final