



Manager: Lisa Marino

Business Purpose: lobby decor

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$800.56

Card Purchase Date: Sep-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	\$800.56		56117	Decorating Supplies	Lobby furniture decor JP	\$800.56

at home
Store 181
4480 Indian Ripple Rd
Dayton, OH 45440

This Receipt Expires on 11/09/19

4 WHITE FIGUS NP	39.99 T
191607196491	
6.5 FIG TREE BASNP	99.99 T
744162934970	
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744162934970	
LOURDES TUFTED CUNP	169.99 T
191607329790	
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191607329790	
TAX	50.62

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191607329790
LOURDES TUFTED CUNP 169.99 T
191607329790
TAX 50.62
**** BALANCE 800.56

TRX TYPE: Purchase
CARD: Visa Credit
AUTH: 633955
ENTRY METHOD: CHIP
ACCT#: *****6914
AID: A0000000031010
AUTHORIZATION MODE: ISSUER

Visa 800.56
CHANGE 0.00
7.75% 50.62
TOTAL NUMBER OF ITEMS SOLD = 6

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ACCT#: *****6914

ACCT#: *****
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AUTHORIZATION MODE: ISSUER

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CHANGE 0.00
6.75% 50.62

TOTAL NUMBER OF ITEMS SOLD = 6
09/10/19 12:50 181 22 6838 700269

99018102268381909101250

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." No exchanges and no price adjustments.