

Manager: Lisa Marino

Business Purpose: decor JP

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$139.09

Card Purchase Date: Sep-09-2019

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	\$139.09		56217	Decorating Contractor	Decor lobby JP	\$139.09

Tuesday Mor	ning
Tuesday Morning. 4710 Coldwater F Fort Wayne, IN 46 (260) 484-0641	Inc. Road 825
Customer cop	y
2075061 BENCH W/SHINY SILV	E 129.99
SUB TOTAL SALES TAX	\$129.99 \$9.10
TOTAL. 1 Items Visa ************6914	\$139.09 (\$139.09)
ax Breakdown:	
Tax Rate (Desc) Taxable \$ 1 7% (Tax R) 129	Tax 9.10

Tax E	Breakdown:					
Tax 1	Rate (Desc) % (Tax R)	Taxable \$ 129.99	Tax	9.10		
		Sale:			k	
Card Card Resu Auth App AID	nt: APPROVED n Code: 57034 royed Amount o: A000000003	Chip Read **********6914 17 : \$139.09			29	5 M 1 2 8 9 15 16 22 23 29 30
norma.	Signature Cap	tured retain for your	records		nce.c	com
	00060	4000196731909091	23059			
900	your purcha merchandise receipt wit Merchandi condition Returns for m or check m	ot completely sa use, you may ret with the origin hin 30 days of se must be in s with original s ore than \$250 p ay be refunded ok process. Pro	curn unus nal regis purchase sellable packaging paid by o	ed ster).). cash		

	Tuesday Mornin	g	N.
	Tuesday Morning, Inc. 4710 Coldwater Road Fort Wayne, IN 46325 (260) 484-0641		
	Customer copy		
	2075061 BENCH W/SHINY SILVE	129.99	
	SUB TOTAL SALES TAX	\$129.99 \$9.10	
	TOTAL. 1 Items Visa ************************************	\$139.09 (\$139.09)	
No.	Tax Breakdown:		
SOCIETY SEE	Tax Rate (Desc) Taxable \$ 1 7% (Tax R) 129.99	Tax 9.10	
	Sale:		
4	Card Type: Visa Credit Card Entry Mode: Chip Read Card Number: ************************************		

and Time. Wise Credit		
Fort Wayne, 20641 (260) 484-0641		
Customer copy		===
2075061 BENCH W/SHINY SILVE		99.09
SUB TOTAL SALES TAX TOTAL 1 Items	\$	19.09
Visa ****************6914	(\$130	
Tax Breakdown:	1	
Tax Rate (Desc) Taxable \$ 1 7% (Tax R) 129.99	Tax	9.10
Sale:		
Card Type: Visa Credit Card Entry Mode: Chip Read Card Number: ************************************		
You account will be debited with amount shown	th the	_
Signature Captured Please retain for your	records	