



Manager: Lisa Marino

Business Purpose: decor JP

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.74

Card Purchase Date: Sep-11-2019

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	\$30.74		56117	Decorating Supplies	Floral decor lobby JP	\$30.74

Michael's
Where Creativity Happens

MICHAEL'S STORE #9850 (937)431-8940
BEAVERCREEK SHOPPING CENTER
2600 NORTH FAIRFIELD RD.
BEAVERCREEK, OH 45431-1781
Rewards Number: LMR90274734418

8-9545-0265-6895-0895-6729-9111-1607-4007

2865214 SALE 8993 9850 002 9/11/19 16:59
ASH STEM BITTERSWM 191518885620 8.00 28.80 P
6 @ 4.80

AMOUNT QUALIFIED FOR DISCOUNT \$ 48.00
YOU SAVED \$ 19.20
SUBTOTAL 28.80
Sales Tax 6.75% 1.94
TOTAL 30.74

ACCOUNT NUMBER *****6914
Visa 30.74
APPROVAL: 161805 CHIP ONLINE

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APPROVAL: 161805 CHIP ONLINE
Application Label: Visa Credit
AID: A0000000031010
TVR: 8080008000
TSI: 6800

This receipt expires at 180 days on 03/14/20

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