



Manager: Jeremy Lindy

Business Purpose: pool pillows

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$2121.81

Card Purchase Date: Sep-09-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Towers at Wyncote	Split Evenly	\$2,121.81		60123	Furniture	Pools for pillow chairs	\$2,121.81

Customer Name: LINDY PROPERTY MGMT.
Customer ID: LINDY

Receipt Number: 40523
Date: 9/9/22
Reference: CG000022

ITEM / INVOICE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
67878				2,212.81

Payment Method: VISA
XXXXXXXXXXXX1234
601408

Subtotal: 2,212.81
Sales Tax: 0.00
Total: 2,212.81

Receipt Number: 40523
Date: 9/9/22
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