

Manager: Lisa Marino

Business Purpose: marketing

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$165.94

Card Purchase Date: Sep-12-2019

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	\$165.94		57225	Marketing Expense	Led flashlight keychain Dayton	\$165.94

ome to PENS.com! Your image is our or Successful Payment Receipt
Please print this receipt for your records
Remittance ID:
Received:
September 12, 2019 10:11AM
Customer Number:
Invoice Number:
Invoice Date:
Invoice Amount Due:
Late Fee:
Product Description:
Lak ALUMINUM TRIM LASER RECOMPANY AND TRIMS
Company Name:
Cayment Terms:
Namount:
Sayment Terms:
Anount:
Sayment Terms:
Sayment Authorization and Capture Visa
LISA MARINO
***********6914
Address Line 1: 309 Old York F
Address Line 2: suite 211
Country: United States
City: JENKINTOWN
State: PA
ZIP Corde: 19046 Billing information:

ription: LAK ALUMINUM TRIM LASER RED FL LINDY PROPERTY MANAGEMENT ON RECEIPT ms: \$165.64

Authorization and Capture Туре: ation: Visa LISA MARINO

Address Line 1: 309 Old York Rd
Address Line 2: suite 211
Country: United States
City: JENKINTOWN
State: PA
ZIP Code: 19046 mation:

ment Receipt
copt for your records
Nationa091219130800947VBILLS
September 12, 2019 10:11AM PDT
9036216 110941088 08162019 ue: 165.64 \$0.00 LAK ALUMINUM TRIM LASER RED FLASHLIG LINDY PROPERTY MANAGEMENT ON RECEIPT \$165.64 Authorization and Capture

Visa
LISA MARINO
*********6914
Address Line 1: 309 Old York Rd
Address Line 2: suite 211
Country: United States
City: JENKINTOWN
State: PA

ent request has been submitted. Thank you for yournests received after 7:30PM EST, will be proce our National Pen Co., LLC account the following

