



Manager: Lisa Marino

Business Purpose: decor

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1080.29

Card Purchase Date: Nov-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	\$1,080.29		56117	Decorating Supplies	Console tables DT	\$1,080.29

Item	Unit Price	Qty	Subtotal
Roy Console Table WRL08310	\$502.46	2	\$1,004.92

Payment Date	Payment Method	Status	Details
Nov 12, 2019	Credit Card - VISA ****6914 exp. 06/21	Pending	The amount has been authorized, but the transaction has not been completed yet.

Payment Terms

Payment Type: Credit Card
Currency: USD

Tax Terms

Tax Exemption: No
Order Country: United States
Order State: Ohio

Payment Instructions

For check payments, please remit to:
Attn: Orders
Wayfair, LLC

wayfair

From: Wayfair, LLC
4 Center Place, Floor 7
Boston, MA 02116
United States
866-263-8323
service@wayfair.com

To: Lisa Marino
309 York Rd
Suite 211
Jenkintown, PA 19046
United States

Items to be Shipped

Item	Unit Price	Qty
Roy Console Table WRL08310	\$502.46	2

Payment Date	Payment Method	Status	Details
Nov 12, 2019	Credit Card - VISA ****6914 exp. 06/21	Pending	The amount has been authorized, but the transaction has not been completed yet.

	Amount
Subtotal	\$1,004.92
Tax	\$75.37
Shipping	\$0.00
Order Total	\$1,080.29
Payments	\$0.00
Balance	\$1,080.29

Invoice summary reflects current payment and shipment status. Remaining balance will be charged to your credit card as items ship.

wayfair

From: Wayfair, LLC
4 Center Place, Floor 7
Boston, MA 02116
United States
866-263-8323
service@wayfair.com

To: Lisa Marino
309 York Rd
Suite 211
Jenkintown, PA 19046
United States

Items to be Shipped

Item	Unit Price	Qty	Subtotal
Roy Console Table WRL08310	\$502.46	2	\$1,004.92

Order Total: \$1,080.29

Payments: \$0.00

Balance: \$1,080.29

Invoice summary reflects current payment and shipment status. Remaining balance will be charged to your credit card as items ship.