



Manager: Lisa Marino

Business Purpose: decor items

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$225.07

Card Purchase Date: May-10-2019

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	\$225.07		56117	Decorating Supplies	Decor items for Dayton towers	\$225.07

TPTY 19.5H SLVR RNP 29.99 T
 191607297894
 BLR 12X20 WALT CANP 14.99 T
 807882481664
 DIAM PINTUCK 18INNP 7.99 T
 848742077894
 OVAL METAL ORB 6XNP 9.99 T
 191607214300
 CHENILLE RED MEM FNP 12.99 T
 038698675903
 MILL OFOIL GRV/IVNP 7.99 T
 03869865328
 SILVER CERAMIC RNP 17.99 T
 191607122070
 TPTY SILVER CER RNP 12.99 T
 191607122087
 IVORY METAL PLANTNP 19.99 T
 191607343888
 TAX 14.23
 **** BALANCE 225.07
 CARD: Visa
 #: *****6914
 Visa 225.07
 CHANGE 0.00
 6.75% 14.23
 TOTAL NUMBER OF ITEMS SOLD = 16
 05/10/19 14:46 181 25 8595 693288

at home
 This Receipt Expires on 07/09/19
 BLR 12X20 WALT CANP 14.99 T
 807882481664
 DIAM PINTUCK 18INNP 7.99 T
 848742077894
 OVAL METAL ORB 6XNP 9.99 T
 191607214300
 CHENILLE RED MEM FNP 12.99 T
 038698675903
 MILL OFOIL GRV/IVNP 7.99 T
 03869865328
 SILVER CERAMIC RNP 17.99 T
 191607122070
 TPTY SILVER CER RNP 12.99 T
 191607122087
 IVORY METAL PLANTNP 19.99 T
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