



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: \$189.84

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	\$189.84		56117	Decorating Supplies	Decor items Dayton towers	\$189.84

HomeGoods  
BEAVERCREEK SHOPPING CTR  
2500 N. FAIRFIELD RD #D2  
BEAVERCREEK, OH 45431  
937-431-1063

REGULAR SALE

45 - FLORALS	614956	\$16.99	T
41 - KITCHEN/ACCESS	237579	\$9.99	T
41 - KITCHEN/ACCESS	012756	\$9.99	T
36 - TOWELS	001959	\$19.99	T
21 - LINENS	400760	\$9.99	T
21 - LINENS	427491	\$9.99	T
90 - OUTDOOR ENTERT	057448	\$9.99	T
52 - STORAGE ORGANI	157044	\$6.99	T
36 - TOWELS	036187	\$7.99	T
36 - TOWELS	036187	\$7.99	T
52 - STORAGE ORGANI	028303	\$7.99	T
24 - DEC. PILLOWS	042006	\$19.99	T
08 - BODY & BATH	028002	\$7.99	T
52 - STORAGE ORGANI	055410	\$9.99	T

Subtotal \$177.84  
OH 6.75% Sales Tax \$12.00  
Total \$189.84

SA \$189.84

----- TRANSACTION RECORD -----  
\*\*\*\*\*6914

PCHASE  
IRES \*\*/\*\* CHIP  
H# 608972  
A0000000031010  
ICATION LABEL Visa Credit  
ature Captured

HomeGoods  
BEAVERCREEK SHOPPING CTR  
2500 N. FAIRFIELD RD #D2  
BEAVERCREEK, OH 45431  
937-431-1063

REGULAR SALE

- FLORALS	614956	\$16.99	T
- KITCHEN/ACCESS	237579	\$9.99	T
- KITCHEN/ACCESS	012756	\$9.99	T
- TOWELS	001959	\$19.99	T
- LINENS	400760	\$9.99	T
- LINENS	427491	\$9.99	T
- OUTDOOR ENTERT	057448	\$9.99	T
- STORAGE ORGANI	157044	\$6.99	T
- TOWELS	036187	\$7.99	T
- TOWELS	036187	\$7.99	T
- TOWELS	028303	\$7.99	T

