



Manager: Doris Scipio

Business Purpose: Resident Activity

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$450.

Card Purchase Date: Dec-09-2019

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 |
|---------------|------------------------|---------------|----------------|--------------|---------------------|--------------------------|-------------------|
| Mt. Airy Arms | Split Evenly | \$450.00 | | 57290 | Resident Activities | Scarves for gift baskets | \$450.00 |



INVOICE

PAID

ADGasmic
Jason Tumbler
22 Ketham Rd.
White Plains, NY 10627
United States
jason@adgasmic.com

Invoice #: 0467
Invoice Date: Dec 9, 2019
Due Date: Dec 9, 2019

Amount due:
\$0.00

Bill To:
Lindy Communities
Doris Scano
dscano@cometmetolindy.com

| Description | Quantity | Price | Amount |
|-----------------------------|----------|-------------------|----------|
| Custom Scarf | | | |
| 3 Color Logo on Black Scarf | 50 | \$7.50 | \$375.00 |
| Setup Fee | | | |
| 3 Colors, 3 Screens Needed | 3 | \$25.00 | \$75.00 |
| | | Subtotal | \$450.00 |
| | | Discount (\$0.00) | \$0.00 |
| | | Total | \$450.00 |