



Manager: Lisa Marino

Business Purpose: pool furniture

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$3392.62

Card Purchase Date: Jun-15-2019

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	\$3,392.62		56117	Decorating Supplies	Pool furniture Dayton towers	\$3,392.62

267200001	267200001	267200001	267200001
Lisa Marino 425 Dayton Sweet Drive Dayton, OH 45410, US 267200001	Lisa Marino 309 York Rd Jenkintown, PA 19024, US 267200001	Credit Card 1834****9514 Expd 06/16/2019 \$1,539.94	267200001
Lisa Marino 425 Dayton Sweet Drive Dayton, OH 45410, US 267200001	Lisa Marino 309 York Rd Jenkintown, PA 19024, US 267200001	Credit Card 1834****9514 Expd 06/16/2019 \$564.68	267200001
Lisa Marino 425 Dayton Sweet Drive Dayton, OH 45410, US 267200001	Lisa Marino 309 York Rd Jenkintown, PA 19024, US 267200001	Credit Card 1834****9514 Expd 06/16/2019 \$564.68	267200001

Shipping Address Lisa Marino 425 Dayton Sweet Drive Dayton, OH 45410, US 267200001	Billing Address Lisa Marino 309 York Rd Jenkintown, PA 19024, US 267200001	Payment Method Credit Card 1834****9514 Expd 06/16/2019 \$1,539.94	267200001
Lisa Marino 425 Dayton Sweet Drive Dayton, OH 45410, US 267200001	Lisa Marino 309 York Rd Jenkintown, PA 19024, US 267200001	Credit Card 1834****9514 Expd 06/16/2019 \$564.68	267200001
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Invoice # 2710355141 Invoice Date: Jun 15, 2019 Order Date: Jun 15, 2019 Total: \$3,392.62	Payment Method Amount Credit Card 1834****9514 \$3,392.62
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6/18/2019 Wayfair.com - Online Home Store for Furniture, Decor, Outdoor & More	W001426647 Meeks Patio Sofa with Cushions Rosecliff Heights Cushion Color: Tangerine Quantity: 1 \$679.99	W001426647 Meeks Patio Sofa with Cushions Rosecliff Heights Cushion Color: Aruba Quantity: 2 \$1,759.98	WADL6733 Breeze Plastic/Resin Side Table Wade Logan Color: Gray Quantity: 4 \$515.96
Subtotal Shipping Tax Total	\$3,155.93 \$0.00 \$236.69 \$3,392.62	Wayfair, LLC, 4 Copley Place, Floor 7, Boston, MA 02116, US	