



Manager: Lisa Marino

Business Purpose: model decor

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$553.14

Card Purchase Date: Sep-10-2020

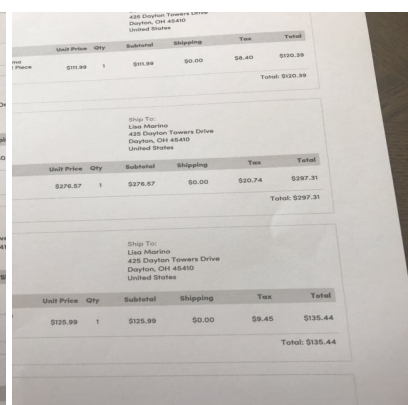
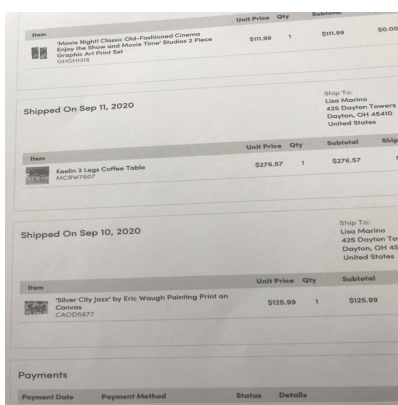
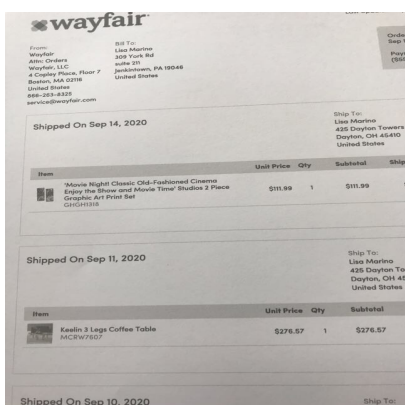
Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
LPM/Corporate Office	Split Evenly	\$553.14		25725	Exchg-Lindy Dayton Towers	Wall decor and table	\$553.14



has been successfully transferred, and complete. (\$120.39)

has been successfully transferred, and complete. (\$432.75)

Invoice Summary

Subtotal	\$514.55
Shipping	\$0.00

Tax	\$38.59
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Order Total	\$553.14
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Payments	(\$553.14)
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Balance	\$0.00
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