



Manager: Ketty Bailey

Business Purpose: DJ for resident pool party

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$250.00

Card Purchase Date: Aug-11-2023

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
Warrington Crossings	Split Evenly	\$250.00		57290	Resident Activities	DJ for resident pool party	\$250.00

Date: 8/11/2023
Amount: \$250.00
Payment Method: Authorize.Net
Payment Comments:

Authorize.Net Payment Details

Payee Name: Lindy Communities Attn: Ketty Bailey
Payee Email: kbailey@comehometolindy.com
Date: 8/11/2023
Amount: 250.00
Type of Payment: Card Payment Ending XXXX0602
Transaction ID: 44238919642
Transaction HASH:
Item Name: Event Details: 902 - Client Details: 618
Authorization Text: This transaction has been approved.
Event ID: 902

Comments: Payment For Services

\\C:/Users/kmorinbailey/Downloads/receipt_for_payment (5).html

