



Manager: Lisa Marino

Business Purpose: sofa DT lobby

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1053.49

Card Purchase Date: Jan-08-2020

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	\$1,053.49		25725	Exchg-Lindy Dayton Towers	Sofa DT lobby	\$1,053.49

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Shipped On Jan 6, 2020

Item	Unit Price	Qty
Warrick Right Hand Facing Sectional W000017616	\$979.99	1

Payments

Payment Date	Payment Method	Status	Details
Jan 6, 2020	Credit Card - VISA ****6914   exp. 06/21	Settled	The amount has been transferred to your card.

Payment Terms

Invoice #3046819901  
Last Updated: January 6, 2020 | 11:49 PM EST

Order Date:  
Jan 6, 2020

Order Total:  
\$1,053.49

Payments:  
(\$1,053.49)

Balance:  
\$0.00

Ship To:  
Lisa Marina  
425 Dayton Towers Drive  
Dayton, OH 45410  
United States

Subtotal	Shipping	Tax	Total
\$979.99	\$0.00	\$73.50	\$1,053.49
Total: \$1,053.49			

Item	Unit Price	Qty
Warrick Right Hand Facing Sectional W000017616	\$979.99	1

Payments

Payment Date	Payment Method	Status	Details
Jan 6, 2020	Credit Card - VISA ****6914   exp. 06/21	Settled	The amount has been transferred to your card.

Payment Terms

Payment Type: Credit Card  
Currency: USD

Terms

Exempt: No  
Country: United States  
State: Ohio

Payment Instructions

Amount

has been successfully transferred,  
payment is complete.

(\$1,053.49)

Invoice Summary

Subtotal	\$979.99
Shipping	\$0.00
Tax	\$73.50
Order Total	\$1,053.49
Payments	(\$1,053.49)
Balance	\$0.00