

Manager: Lisa Marino

Business Purpose: sofa DT lobby

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$1053.49

Card Purchase Date: Jan-08-2020

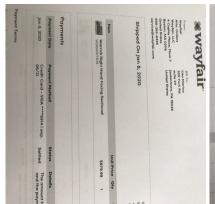
Same Expense Code Per Property?: No

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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Item	Unit Price			
Warrick R W000017	Right Hand Facing Sectional 618	land Facing Sectional \$979.99		
Payments				
Payment Date	Payment Method	Status	Detail	
Jan 8, 2020	Credit Card - VISA ****6914 exp. 06/21	Settled	The a	
ment Terms				
nent Type: Credit C ency: USD	Card			
Terms				
Exempt: No r Country: United S r State: Ohio	States			
ent Instructions				

