



Manager: Lisa Marino

Business Purpose: wall fountain DT lobby

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1503.93

Card Purchase Date: Dec-16-2019

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	\$1,503.93		25725	Exchg-Lindy Dayton Towers	Wall fountain DT	\$1,503.93

From:  
Wayfair  
Attn: Orders  
Wayfair, LLC  
4 Capley Place, Floor 7  
Boston, MA 02116  
United States  
866-263-8325  
service@wayfair.com

Bill To:  
Lisa Martini  
309 York Rd  
suite 211  
Jenkintown, PA 19046  
United States

Shipped On Dec 23, 2019

Item	Unit Price	Qty	\$
 Pacifico Waters Natural Stone/Metal Wall Fountain with Light DGO1050	\$1,449.00	1	\$

Payments

Payment Date	Payment Method	Status
Dec 24, 2019	Credit Card - VISA ****6914   exp. 06/21	Settle

Invoice #2902041901  
Last Updated: December 24, 2019 | 04:31 AM EST


Order Date:  
Dec 16, 2019  
Payments:  
(\$1,503.93)

Order Total:  
\$1,503.93  
Balance:  
\$0.00

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

Subtotal	Shipping	Tax	Discounts	Total
\$1,449.00	\$0.00	\$104.93	(\$50.00)	\$1,503.93
Total: \$1,503.93				

Details	Amount
The amount has been successfully transferred, and the payment is complete.	(\$1,503.93)

Item		\$1,449.00	1	\$1,449.00
 Pacifico Waters Natural Stone/Metal Wall Fountain with Light DGO1050				

Payments

Payment Date	Payment Method	Status	Details
Dec 24, 2019	Credit Card - VISA ****6914   exp. 06/21	Settled	The an and th

Payment Terms  
Payment Type: Credit Card  
Currency: USD

Tax Terms  
Tax Exempt: No  
Order Country: United States  
Order State: Ohio

Payment Instructions  
check payments, please remit to:

Orders

in successfully transferred,  
complete.

(\$1,503.93)

Invoice Summary

Subtotal	\$1,449.00
Shipping	\$0.00
Tax	\$104.93
Discounts	(\$50.00)
Order Total	\$1,503.93
Payments	(\$1,503.93)
Balance	\$0.00