

Manager: Lisa Marino

Business Purpose: wall fountain DT lobby

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$1503.93

Card Purchase Date: Dec-16-2019

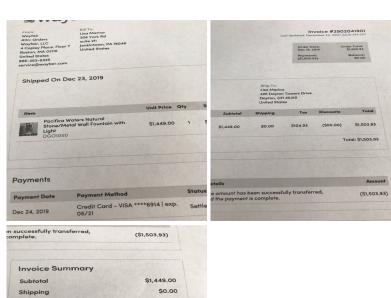
Same Expense Code Per Property?: No

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



Tax

Discounts

Order Total

Payments

Balance

\$104.93

(\$50.00)

\$1,503.93

\$0.00

