



Manager: Lisa Marino

Business Purpose: pool decor Dayton towers

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$188.32

Card Purchase Date: May-17-2019

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	\$188.32		56117	Decorating Supplies	Umbrellas pillows for pool are	\$188.32

05/17/2019 2:44 PM SALE  
20 IN AQUA TINA PRINT TO 22.82 T C  
810414002 2 @ 14.00 Disc (5.18)  
17 IN ABBY NAVY DAMASK P 11.41 T C  
810413735 1 @ 14.00 Disc (2.59)  
17 IN ABBY NAVY DAMASK P 11.40 T C  
810413735 1 @ 14.00 Disc (2.59)  
7.5 FT ORANGE PATIO UMBR 32.59 T C  
810413735 1 @ 14.00 Disc (2.59)  
7.5 FT TURQUOISE PATIO U 65.18 T C  
810412491 1 @ 40.00 Disc (14.82)  
7.5 FT TURQUOISE PATIO U 32.60 T C  
810412494 1 @ 40.00 Disc (7.40)  
Total Discount -40.00  
Sub-Total 176.00  
IN 7% Taxable 12.32  
Total Sales Tax 188.32  
Total 188.32  
VISA USD\$188.32  
Account: 6914  
Token: 6914  
Authorization Code: 179863  
Card Entry Mode: ChipRead  
CVM Signature  
CVM Results: SE0000  
AID: A0000000031010  
App Label: Visa Credit  
App Cryptogram: 9719CDBEE7296818  
Total Tender 188.32  
Change Due 0.00  
Loyalty #XXXXXXXXXXXX256727  
Visit www.biglots.com/rewards  
to access your rewards account  
Thank you for shopping at Big Lots!  
See back of receipt for refund details  
\*\*\*\*\*  
LET US KNOW HOW WE ARE DOING!  
TAKE THE BIG LOTS CUSTOMER SURVEY  
AND TELL US WHAT YOU THINK!  
YOU COULD WIN A \$1000 BIG LOTS GIFT

**BIG LOTS!**  
BIG LOTS STORES - #1226  
MARKWOOD PLAZA  
6128 STELLERMAN RD  
FORT WAYNE IN 46815-5348  
260-486-6153 C1766354  
05/17/2019 2:44 PM SALE  
S01226 R001 13715 U20190011 400  
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