



Manager: Lisa Marino

Business Purpose: marketing

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$65.83

Card Purchase Date: Aug-20-2019

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	\$65.83		57225	Marketing Expense	Cello sheets Dayton towers	\$65.83

ORDER SUMMARY

Thank you for shopping with Uline. The following order was successful.
 You will receive an email confirmation after this order has been placed.

Order Number: 28381324
 Customer: 9171722
 Purchase Order:

Billing Information
 LINDY PROPERTY MANAGEMENT
 309 YORK RD STE 211
 JENKINTOWN, PA 19046-3210

Payment Method
 Visa

Model #	Description
S-19163	Clear Cello Sheets - 12 x 12" 1,000/carton

Order Date: 8/20/2019
 Will Ship: 8/20/2019
 Ship Via: UPS GROUND

Shipping Information
 DAYTON TOWERS
 424 DAYTON TOWERS DR
 DAYTON, OH 45410-1102
 ATTN LISA MARINO

Unit Cost	Qty	Ext. Cost
\$48.00/CT	1	\$48.00
Subtotal=		\$48.00
Tax=		\$4.59
Shipping/Handling=		\$13.24
Total=		\$65.83

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