



Manager: Ketty Bailey

Business Purpose: DJ for pool party aug 3

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$500.00

Card Purchase Date: Jul-31-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Warrington Crossings	Split Evenly	\$500.00		57290	Resident Activities	DJ for pool party	\$500.00

Cell Phone:
Home Phone:
Web Phone: 215-343-3324

Thank you Lindy Communities for your recent payment for your Comm
2024. The information below shows the original balance as well as all
forward to being of service in the near future.

Description	Quantity	Price	Total Price
Standard Event DJ	1	\$500.00	\$500.00

Fees and Payments

Package Price \$500.00 Total Payments Made \$500.00
Add Ons Total \$0.00 Balance Remaining \$0.00
Total Fee \$500.00

Date: 7/31/2024

Amount: \$500.00

Payment Method: Authorize.Net

Payment Comments:

Authorize.Net Payment Details

Payee Name: Lindy Communities Attn: Ketty Bailey

Payee Email: kbailey@comehometolindy.com

Date: 7/31/2024

Amount: 500.00

Type of Payment: Card Payment Ending XXXX0602

Transaction ID: 80557084588

Transaction HASH:

Item Name: Event Details: 1093 - Client Details: 618

Authorization Text: This transaction has been approved.

Event ID: 1093

Comments: Payment For Services