



Manager: Carolyn Hirsh

Business Purpose: decor

Is this a Credit/Return: No

Vendor Code: AmExp

Card Name: American Express

Card Unit:

Card Receipt Total: \$617.96

Card Purchase Date: Feb-12-2020

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
LPM/Corporate Office	Split Evenly	\$617.96		56217	Decorating Contractor	Dayton towers	\$308.98
LPM/Corporate Office	Split Evenly	\$617.96		56117	Decorating Supplies	Dayton towers	\$308.98

TJMAXX & HOMEGOODS
Austin Landing
10749 Innovation Drive
Miamisburg, OH 45342
1-937-866-4529

52 - STORAGE & ORG	094308	129.99	T
23 - RUGS	001003	59.00	T
48 - WALL ART	011339	79.99	T
44 - FRAMES	014110	14.99	T
13 - SHEETS	027786	39.99	T
45 - FLORALS	647353	24.99	T
45 - FLORALS	647493	39.99	T
22 - PET	528307	39.99	T
13 - SHEETS	054106	29.99	T
45 - FLORALS	609924	14.99	T
13 - SHEETS	027786	39.99	T
94 - MISC	900007	0.99	T
94 - MISC	900007	0.99	T
94 - MISC	900007	0.99	T
94 - MISC	900007	0.99	T
59 - KIDS DEC HOME	012997	16.99	T
SUBTOTAL		\$574.85	
OH 7.500% Sales Tax		\$43.11	
TOTAL		\$617.96	
AMEX		\$617.96	

----- TRANSACTION RECORD -----
*****6087
PURCHASE
XPRES **/** CHIP
UTH# 801034
ID A00000025010801
APPLICATION LABEL AMERICAN EXPRESS
Receipts Captured

ldocx: Peter Swanljum
tes August 2018.docx
lan.doc: Vicki Duncan
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