



Manager: Lisa Marino

Business Purpose: furniture model

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1395.63

Card Purchase Date: Jan-22-2020

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
Lindy Property Management	Split Evenly	\$1,395.63		25725	Exchg-Lindy Dayton Towers	Furniture DT model	\$1,395.63

Pier 1

DAYTON/BEAVERCREEK OH
2781-A CENTRE DR
FAIRBORN, OH 453242676
Telephone: (937) 320-0591
Store: 0094 Reg: 03 Tran: 9653
Date: 1/22/2020

SALES

SIMON X TBL BASE	1 @ 149.95	149.95
2457536		
CLASS 8101 EXTRA	25% Off	-37.49
RSA MDF BLU DNCR	4 @ 129.99	519.96
4006730		
CLASS 8151 EXTRA	30% Off	-155.99
NYL RAFLVS PUTTY	1 @ 559.98	CLEARANCE
2918898		559.98
CLASS 8901 CLEARANCE EXTRA 20%		-112.00
NYLE CRNCHR PUTT	1 @ 384.98	CLEARANCE
2918948		384.98
CLASS 8901 CLEARANCE EXTRA 20%		-77.00
GLS TP RD 36 3/8	1 @ 99.99	99.99
4129393		
CLASS 8111 EXTRA	5% Off	-25.00

Subtotal \$1307.38
Sales Tax 6.7500% 88.25
Total \$1395.63
Visa
Card No. XXXXXXXXXXXXXXX914
Expiration Date XX/XX
Auth. No. 165093
Visa Credit
Chip Read
Signature Verified
Mode: Issuer

SIMON X TBL BASE 1 @ 149.95 149.95
2457536 25% Off -37.49
CLASS 8101 EXTRA

RSA MDF BLU DNCR 4 @ 129.99 519.96
4006730 30% Off -155.99
CLASS 8151 EXTRA

NYL RAFLVS PUTTY 1 @ 559.98 CLEARANCE
2918898 559.98
CLASS 8901 CLEARANCE EXTRA 20% -112.00

NYLE CRNCHR PUTT 1 @ 384.98 CLEARANCE
2918948 384.98
CLASS 8901 CLEARANCE EXTRA 20% -77.00

GLS TP RD 36 3/8 1 @ 99.99 99.99
4129393 5% Off -25.00
CLASS 8111 EXTRA

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Expiration Date XX/XX
Auth. No. 165093
Visa Credit
Chip Read
Signature Verified
Mode: Issuer

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4129393 5% Off -25.00
CLASS 8111 EXTRA

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Total \$1395.63
Visa
Card No. XXXXXXXXXXXXXXX914
Expiration Date XX/XX
Auth. No. 165093
Visa Credit
Chip Read
Signature Verified
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06010A03A08000
TSI: 6800
ARC: 00

Please Retain for Your Records

Store: 0094 Reg: 03 Tran:
Date: 1/22/2020 1:12:41 PM
Item(s) Sold: 8
Item(s) Returned: 0

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