

Manager: Lisa Marino

Business Purpose: decor

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$42.68

Card Purchase Date: Jan-22-2020

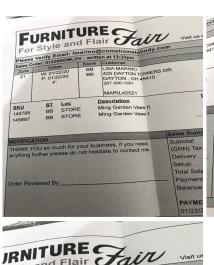
Same Expense Code Per Property?: No

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	\$42.68		25725	Exchg-Lindy Dayton Towers	Decor vases DT	\$42.68



Olindy.com		Tp SAL	Slsp DLW1	0.00 0.00		3	FURNITURE FAIR 2500 N FAIRFIELD RD SUI BEAVERCREEK, OH 45431	12:26:24
	Qty. 1 1	\$1	<u>Sold</u> 19.99 19.99	Extend \$19.99 \$19.99		01/22/2020	CREDIT CARD	XXXXXXXX6914 Visa Credit
\$	Total:			\$39.98		Card # Chip Card: AID:	A	0000000031010
Sales Su Subtotal: (GRN) Ta Delivery: Setup: Total Sale Payment Balance	e: s: Due:			\$39.98 \$2.70 \$0.0 \$0.0 \$42.6 \$42.0	8 8 8	SEQ #: Batch #: INVOICE Approval Code: Entry Method: Mode: Tax Amount: Cust Code:		76 2 817057 Chip Read Issuer \$2.70
01/22/20				\$42	.68	SALE AMOU	NT	\$42.68

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er: 01220BBIVILL	Store	en at 12:23pm	
Dates W: 01/22/20 P: 01/22/20 F:	BB BB	LISA MARINO 425 DAYTON TOWE! DAYTON, OH 45410 267-300-1001 MARIL425Z1	RS DR.
ST Loc BB STORE BB STORE	M	escription ling Garden Vase II ling Garden Vase I	
			Sales Sun
much for you	ur busin t hesita	ess, if you need te to contact me.	Subtotal: (GRN) Ta