



Manager: Lisa Marino

Business Purpose: decor

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firsttrust 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

**FURNITURE Fair**  
For Style and Flair

Visit us at: [comehometolindy.com](http://www.comehometolindy.com)

Please Verify Email: [Imarino@comehometolindy.com](mailto:Imarino@comehometolindy.com) - written at 12:23pm

Sales Order: 012208BMLDV

Zone	Dates	Store	Customer
Z1	W: 01/22/20 P: 01/22/20 F:	BB BB	LISA MARINO 425 DAYTON TOWERS DR. DAYTON, OH 45410 267-300-1001 MARIL425Z1

SKU	ST	Loc	Description
145795	BB	STORE	Ming Garden Vase II
145887	BB	STORE	Ming Garden Vase I

**NOTIFICATION**  
THANK YOU so much for your business, if you need anything further please do not hesitate to contact me.

Order Reviewed By: \_\_\_\_\_

**Sales Summary**

Subtotal:	
(GRN) Tax:	
Delivery:	
Setup:	
Total Sale:	
Payments:	
Balance Due:	

**PAYMENTS**

01/22/2020 - V1	
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**PAYMENTS**

01/22/2020 - V1	
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**FURNITURE FAIR**  
2500 N FAIRFIELD RD SU1  
BEAVERCREEK, OH 45431

12:26:24

01/22/2020

**CREDIT CARD**  
VISA SALE

Card # XXXXXXXXXXXX6914  
Chip Card: Visa Credit  
AID: A0000000031010  
SEQ #: 2  
Batch #: 2  
INVOICE 817057  
Approval Code: Chip Read  
Entry Method: Issuer  
Mode: \$2.70  
Tax Amount:  
Cust Code:

**SALE AMOUNT** \$42.68

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