

Manager: Lisa Marino

Business Purpose: sofa community room DT

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$1014.79

Card Purchase Date: Jan-21-2020

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	\$1,014.79		25725	Exchg-Lindy Dayton Towers	Sofa DT community room	\$1,014.79



Balance \$1,014.79

Invoice summary reflects current payment and shipment status. Remaining balance will be charged to your credit card as item

\$0.00



