



Manager: Stephen Cicala

Business Purpose: DJ for pool party

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$500.00

Card Purchase Date: Aug-24-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
251 Dekalb	Split Evenly	\$500.00		57290	Resident Activities	DJ	\$500.00

Lindy Communities Attn: Natalie Dixon

281 Dabaly Pike  
King of Prussia, Pa. 19406  
Cell Phone: 215-890-2539  
Home Phone:  
Work Phone:

Thank you Lindy Communities for your recent payment for your Community Celebration  
2022. This information below shows the original balance as well as all payments we have  
forwarded to being of service in the near future.

Description	Quantity	Price	Total Price
Standard Event DJ	1	\$500.00	\$500.00

**Fees and Payments**

Package Price \$500.00 Total Payments Made \$500.00  
Add On's Total: \$0.00 Balance Remaining \$0.00  
Total Fee \$500.00

Date: 8/24/2022  
Amount: \$500.00  
Payment Method: Authorize.Net  
Payment Comments:

**Authorize.Net Payment Details**

Payee Name: Lindy Communities Attn: Natalie Dixon  
Payee Email: ndixon@comethomelindy.com  
Date: 8/24/2022  
Amount: \$500.00

Type of Payment: Card Payment Ending XXXX7885  
Transaction ID: 43596172689  
Transaction HASH:

Item Name: Event Details: 806 - Client Details: 539  
Authorization Text: This transaction has been approved.  
Event ID: 806

Comments: Payment For Services