



Manager: Lisa Marino

Business Purpose: decor Dayton Towers Apartments

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1182.39

Card Purchase Date: Apr-26-2019

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	\$1,182.39		56117	Decorating Supplies	Wall art and table for Dayton	\$1,182.39

Cedar Hill Furniture
 960 E DOROTHY LN
 KETTERING, OH 45419
 937-298-1469

Cashier: Store
 Transaction 000002

Total \$1,182.39
 CREDIT CARD SALE
 VISA 6914

Retain this copy for statement validation

26-Apr-2019 2:01:32P
 \$1,182.39 | Method: EMV
 Visa Credit XXXXXX XXXX XXXX 6914
 LISA MARINO
 Ref #: 911600531660
 Auth #: 799326
 MID: ****6992

Date: 4/26/19
 Name: LISA MARINO
 Address: 960 E DOROTHY LN
 City: KETTERING
 State: OH
 Zip: 45419

Payment Method:
☐ Cash
☐ Check
☒ Credit Card
☐ Financing

Amount:
 1099.70
 39.69
 1139.39

NET PURCHASE 1099.70
 DELIVERY \$39.69
 SUBTOTAL 1139.39
 SALES TAX 8.99
TOTAL 1148.38
 DEPOSIT VISA 1148.38
 BALANCE 0

Cedar Hill Furniture
 www.cedarhill-furniture.com

Address: 5506 Urbana Road Springfield, OH 45502
 Phone: 937-398-8423

Address: 960 E Dorothy Lane Kettering, OH 45419
 Phone: 937-298-1469

Store Hours:
 Open 10 am to 8 pm
 Sat 10 am to 6 pm
 Sun 12 noon to 5 pm

Name: LISA MARINO
 Address: 960 E DOROTHY LN
 City: KETTERING
 State: OH
 Zip: 45419

Transaction:
 0 IN QTY
 1 1 CONT BOWL GLASS 100% 100%
 1 1 WALL ART 100% 100%

CEDAR HILL FURNITURE
 960 E DOROTHY LN
 KETTERING, OH 45419
 9372981469

Cashier: Store
 Transaction 000002

Total \$1,182.39
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