



Manager: Ketty Bailey

Business Purpose: DJ for resident pool party

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$500.00

Card Purchase Date: Jun-18-2024

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
Park at Westminster	Split Evenly	\$500.00		57290	Resident Activities	DJ for resident pool party	\$500.00

Thank you Lindy Communities for your recent payment for your community. This information below shows the original balance as well as all payments we have 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 Ons Total: \$0.00 Balance Remaining: \$0.00
Total Fee: \$500.00

Date: 6/18/2024
Amount: \$500.00
Payment Method: Authorize.Net
Payment Comments:

Authorize.Net Payment Details

Payee Name: Lindy Communities Attn: Ketty Bailey
Payee Email: kbailey@comehometolindy.com
Date: 6/18/2024
Amount: 500.00
Type of Payment: Card Payment Ending XXXX0602
Transaction ID: 80494802932
Transaction HASH:
Item Name: Event Details: 1068 - Client Details: 618
Authorization Text: This transaction has been approved.
Event ID: 1068

Comments: Payment For Services

Regards,
Cleveland Morris
Blue Root Entertainment