



Manager: Lori Kolinchak

Business Purpose: chair's clubhouse

Is this a Credit/Return: No

Vendor Code: fb5701

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$400.16

Card Purchase Date: Dec-03-2025

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
Meadowbrook	Split Evenly	\$400.16		57240	Office expenses	Clubhouse computer chairs	\$400.16

Order Summary

Order placed December 8, 2017 Order # 111-0422930-228926

Ship to:
JAY MACHINERY CO
14000 100th Ave SW
United States

Payment method:
Pay. Method 12312

Order Summary
Quantity of items: 1
Shipping & Handling: \$12.00
Total Order Amount: \$113.64
Estimated tax to be collected on this order: \$12.64
Grand Total: \$126.28

Estimated December 8

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Shipping & Handling: \$12.00
Total Order Amount: \$113.64
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Amount of tax: \$12.64
Estimated total tax to be collected: \$12.64
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