



Manager: Lori Kolinchak

Business Purpose: Tree cover

Is this a Credit/Return: No

Vendor Code: fb5701

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.13

Card Purchase Date: Jan-05-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Meadowbrook	Split Evenly	\$20.13		57240	Office expenses	Tree cover storage	\$20.13

### Order Summary

Order placed November 21, 2015    Order # 111-2146244-682289

Ship to	Payment method	Order Summary
601 KENNETH 200 HIGHLANDWOOD DR HIGHTSTOWN NJ 08520-6800 United States	Visa ending in 1234 <small>View account information</small>	Items subtotal    \$16.00 Shipping & handling    \$2.00 Sales tax    \$1.14 Estimated tax to be collected    \$1.14 <b>Grand Total    \$20.18</b>

#### Replacement ordered

Your replacement has been ordered.

 **Unbreak Sprung Christmas Tree Storage Bag with Breathing Holes - 7.5 Ft. Tall - Plastic, Waterproof Christmas Tree Bag For Storage Box For 2014 - 60" Long Durabak Heavy Duty Bag**  
 \$16.00

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