



Manager: Melissa Verdon

Business Purpose: Game night games

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$49.47

Card Purchase Date: Jan-29-2026

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
Enclaves	Split Evenly	\$49.47		57290	Resident Activities	Game night games	\$49.47

Order Summary

Order # 112-0434045-0245006

Ship to:
LANSING OFFICE 4000 GATEWAY DR
FIRM, ANN ARBOR, MI 48106-0000
United States

Payment method:
VISA ending in 3031

Order Summary	
Invoice Subtotal	\$46.51
Shipping & Handling	\$2.99
Free Shipping	-\$2.99
Total before tax	\$46.51
Estimated tax to be collected	\$5.76
Grand Total	\$52.27

Delivered January 30

-  **Hasbro Gaming, Connect 4 Classic, Set A in a Fun Game Strategy Board Game for Kids, Players for Family and Kids Ages 6 and Up.**
List Price: \$14.99
Special Price: \$9.99
Quantity: 1
\$9.99
-  **Hasbro Gaming, Connect 4 Classic, Set A in a Fun Game Strategy Board Game for Kids, Players for Family and Kids Ages 6 and Up.**
List Price: \$14.99
Special Price: \$9.99
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\$9.99
-  **Hasbro Gaming, Trouble Board Game for Kids Ages 5 and Up 2-4 Players.**
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