



Manager: Lori Kolinchak

Business Purpose: pressed flower workshop

Is this a Credit/Return: No

Vendor Code: fb5701

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$59.34

Card Purchase Date: Mar-13-2026

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 |
|-----------------|-------------------------------|----------------------|-----------------------|---------------------|---------------------|------------------|--------------------------|
| Meadowbrook | Split Evenly | \$59.34 | | 57290 | Resident Activities | Pressed flowers | \$59.34 |

Order Summary

Order placed March 12, 2021 Order # 112-248322-0433002

| | | |
|--|---|---|
| Ship to: 1000 N. PA 19006-8000 United States | Payment method: Visa ending in 1234 **** | Order Summary: 6100 Plus Global ... \$10.00 ... \$1.00 ... \$10.00 ... \$1.00 Grand Total: \$22.00 |
|--|---|---|

Delivered March 13

6100 Plus Global ...
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