



Manager: Lori Kolinchak

Business Purpose: event

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$103.59

Card Purchase Date: Jun-02-2025

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 | \$103.59 | | 57290 | Resident Activities | Glow sticks and umbrellas | \$103.59 |

3/20/26, 12:30 PM

Order Details

6-2-25

Order Details

Order placed May 21, 2025

Order # 111-8726260-1721019

Ship to
200 HEADQUARTERS DR
CANTONMENT WY 82002-8800
United States

Payment method
Visa ending in 4823

Order Summary
Amount Billed \$190.45
Shipping & handling \$0.00
Prepayment Applied \$0.00
Total before tax \$190.45
Estimated tax to be paid \$0.00
Grand Total \$190.45

Delivered June 2

Your package was left near the front door of porch.

200 Ultra Bright Green Stride Bulb - Medium Green at the Dark Party Support Park
25 Greenish Party Party with Bouquet and Handbags
with 2000 lbs
Return or make items eligible through July 5, 2025
\$11.99

Delivered June 2

Your package was left near the front door of porch.

The Vehicle Towards C.T. Large Orange Windproof Automatic Open Soft Linerella
Heavy Duty Thick 6-gram Thick Material Wind proof 2 Person Soft
Lined for Fun and Comfort - Repeat Blue
with 2000 lbs
Return or make items eligible through July 5, 2025
\$12.24

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