



Manager: Lori Kolinchak

Business Purpose: paper products lunch

Is this a Credit/Return: No

Vendor Code: fb5701

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$37.09

Card Purchase Date: Nov-13-2025

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	\$37.09		57240	Office expenses	Paper products lunch event	\$37.09

0025, 14.57

Order Details

Order Summary

Order placed November 12, 2015 Order # 114-430462-0286237

Ship to

Lee Galsbach
200 HIGHLANDWOOD DR
WASHINGTON VILLE, PA 19006-6808
United States

Payment method

2500 ending in 3753

View related transactions

Order Summary

Product subtotal: \$144.00
Shipping & handling: \$0.00
Total before tax: \$144.00
Estimated tax to be collected: \$2.70
Grand Total: \$146.70

Delivered November 14

It was received directly by a representative on someone at a front desk.

Thanksgiving Full Party Supplies - 175 PCS Thanksgiving Autumn Disposable Thanksgiving Set (25) Round 1000 Plastic Plates Gold Paper Plates Napkins Cups Thank Turkey Turkey Sign for Fall Fall Celebrations
Total by email summary: \$146.70
Items to appear before shipping through January 31, 2016
\$146.70

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