

Manager: Lori Kolinchak

Business Purpose: lamp for sauna

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$35.48

Card Purchase Date: Apr-05-2024

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	\$35.48		56119	Electrical Supplies	Fixture for Sauna	\$35.48

SOCA, SALEM amazencony	Amezon.com - Order 111-8223487-8500017							
The state of the s								
	Final Details for Order #111-5223167-0500217							
Order Placed; April 4, 2024								
Ameren.com order number: 11 Order Total: 830.48	1-0223147-0300217							
	Shipped on April 4, 2024	-						
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Payment Information								
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	Shipping & Handling:	50.0						
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	Extraded has to be collected:	533,4						
		82.0						
	Grend Yotali	935.4						
JEANINTOWN, PA 19046-3270 United States								
United States Credit Card transactions								
	Visa ending in 4621; April 4, 2024;	535.4						
Credit Card transactions		\$35.40						
Credit Card transactions	Visio enting in 4621: April 6, 2024; To view the seaso of your order nation to Order Summary.  MERFORMATIVE 11-522347-0000237866Figur, you're, vis. b., invoice	\$35.40						