



Manager: Lori Kolinchak

Business Purpose: refreshments/coffee

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$132.23

Card Purchase Date: May-19-2025

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	\$132.23		57230	Food/Coffee Service	Coffee and water etc	\$132.23

ITEMS FOUND (GIANT)

SPECIAL REQUEST

Deep Cookies Variety Pack (10 x 10 oz)

Final item price: \$7.99

ORDER TOTALS

Items Subtotal

Checkout Bag Fee

Checkout Bag Fee Tax

Tip

Service Fee

Total

Instacart Member Price Delivery

You saved

Savings from Instacart Coupons

Now ending in 4421

CHARGES

Original charge

Now this 4821 card was temporarily authorized for \$124.76. You should see the full amount and a final charge reflected on your statement within 7 business days of order completion depending on your bank's policies.

MASTERCARD

Total charged

Rate your order