



Manager: Lori Kolinchak

Business Purpose: tip delivery

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.00

Card Purchase Date: May-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	\$10.00		57230	Food/Coffee Service	Tip delivery	\$10.00

Missing Receipt

Instacart

5-2-25

Tip - delivery
of refreshments

\$10.00