



Manager: Lori Kolinchak

Business Purpose: Beverages

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$270.36

Card Purchase Date: Jun-12-2025

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	\$270.36		57290	Resident Activities	Drinks movie night	\$270.36

Edward delivered your order

Your order from GIANT was placed on June 12th, 2025 and delivered on June 12th, 2025 at 2:38 PM

Items Found

Adjustment

ADJUSTMENTS (GIANT)

REPLACEMENTS

Some of your items weren't available, so your shopper picked items based on replacements you approved and what was available.

Sunkist Orange Soda (12 x 12 fl oz)

2 x \$10.99

Crush Soda, Orange, Diet (12 x 12 fl oz)

2 x \$11.99

\$20.99

\$23.98

Instacart

REVENUES

Diet Coke Soda (12 x 12 fl oz)

2 x \$10.99

Coca-Cola Coke Fridge Pack (12 x 12 fl oz)

2 x \$10.99

Sprite Lemon Lime Fridge Pack Soda (12 x 12 fl oz)

2 x \$10.99

Juicy Juice 100% Juice, Variety Pack, 32 Pack (32 x 6.75 fl oz)

4 x \$10.99

DEER PARK Natural Spring Water (24 x 16.9 fl oz)

10 x \$7.99

ORDER TOTALS

Item Subtotal

Delivery Fee

Sales Tax

To

Service Fee

Total

CHARGES

Original charge

Your Visa 4821 card was temporarily authorized for \$260.00. You should see this hold removed and a final charge reflected on your statement within 7 business days of order completion (depending on your bank's policies). [Learn more](#)

Total charged