



Manager: Lori Kolinchak

Business Purpose: office refreshments

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$138.86

Card Purchase Date: Aug-20-2025


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	\$138.86		57230	Food/Coffee Service	Water and snacks	\$138.86

<div>  </div>		
Amazon's Choice for groceries, delivery guaranteed, lowest prices 1kg White Beans, 10.0 oz. 8 Count package		\$3.09
SNACKS		
Frito Lay Branks Family Fun Mix Variety Packs 18.75 Oz. 18 Count 18.75 Oz		amazon \$13.99
\$13.99 \$13.99		
MellowPop Popcorn, Sea Salt, Family Pack 11.2 x 2.8 oz 1 x 1.00		\$17.99
Little Debbie Pecan SPINWHEELS® Sweet Rolls (10 1 x \$2.72		\$3.79
ORDER TOTALS		
Items Subtotal		\$115.25
Checkout Bag Fee		\$0.10
Checkout Bag Fee Tax		\$0.01
Delivery Fee		\$7.99
Tip		\$15.52
Service Fee		\$3.95
Total		\$138.86
You saved		\$8.00
Vasa ending in 4821		
Original charge		\$138.86
Your Visa #821 was temporarily authorized for \$138.75. You should see the 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		\$138.86