



Manager: Lori Kolinchak

Business Purpose: Emergency move

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$630.00

Card Purchase Date: Oct-04-2024

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	\$630.00		60115	Environmental Remediation	373 to 658 final payment	\$630.00

INVOICE
DO IT RIGHT MOVERS LLC

Invoice Ref: 0033
Invoice Date: Oct 4, 2024



\$630.00
AMOUNT DUE

BILL TO
Lindy Property Management
Lori Kalichak
lucichak@corporateholistindy.com
Phone: +1 281-860-8730

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNTS
1	Hourly	1	\$630.00	\$630.00
2	Apartment Unit Move from 373 to 658 Meadowbrook Apartments	1	\$0.00	\$0.00
Subtotal				\$630.00
TOTAL				\$630.00 USD