



Manager: Lori Kolinchak

Business Purpose: hand soap

Is this a Credit/Return: No

Vendor Code: fb5701

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$5.80

Card Purchase Date: Oct-08-2025

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	\$5.80		56116	Custodial Supplies	Hand soap clubhouse	\$5.80

Order Summary

Order placed October 3, 2015 Order # 115-0291144-0000001

Ship to
JAN KASCHINSKI
1000 PENNSYLVANIA AVE
PHILADELPHIA PA 19106-8800
United States

Payment method
VISA ****0000 ****0000
****0000 ****0000

Order Summary	
Product Subtotal	\$1.75
Shipping & Handling	\$0.00
Tax	\$0.00
Grand Total	\$1.75

Delivered October 9

It was found exactly as it is represented in pictures at a Post Office.

Return for cost

Customer: JAMES KASCHINSKI, 1000 PENNSYLVANIA AVE, PHILADELPHIA, PA 19106-8800



Product: JAMES KASCHINSKI, 1000 PENNSYLVANIA AVE, PHILADELPHIA, PA 19106-8800