



Manager: Lori Kolinchak

Business Purpose: personal purchase error

Is this a Credit/Return: No

Vendor Code: fb5701

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$6.35

Card Purchase Date: Oct-15-2025

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	\$6.35		57240	Office expenses	Code to 702. Will reimburse	\$6.35

Order Summary

Amazon.com - Order placed on October 15, 2023 Order # 501-179011-6742618

Payment method	Order Summary
Card ending in 1234	Order Subtotal
	Order Shipping Fee
	Tax (California)
	Total for this order

Amazon Music Unlimited  
Send for Amazon Music Unlimited US  
\$9.99



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Personal purchase  
by mistake.  
Account since  
corrected.  
will send check