



Manager: Lori Kolinchak

Business Purpose: hot chocolate

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$62.99

Card Purchase Date: Dec-11-2024

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	\$62.99		57290	Resident Activities	Hot chocolate packs gift bags	\$62.99

amazon.com

Final Details for Order #111-4953153-0825844

Order Period: November 11, 2023

Amazon.com order number: 111-4953153-0825844

Order Total: \$62.99

Shipped on December 11, 2023

Items Ordered

1 gift, 20 items and Covid Mix (50 Count) 7 Personal Gifts for Students Co-Workers

Extra: Personalized Special Family Friends Her Him Hot Covid Gift Box

Product by Amazon: 100% 100%

Price: \$62.99

Shipping Address: Lori Kirsch, 200 Meadowsbrook Dr, Huntingdon Valley, PA 19006-6800, United States

Shipping Speed: Local Express Shipping

Payment Method: Visa ending in 4821

Billing address: Lori Kirsch, 200 York Rd STE 211, JENKINTOWN, PA 19046-3270, United States

Credit Card transactions: Visa ending in 4821; December 11, 2023: \$62.99

Payment information: Item(s) Subtotal: \$62.99, Shipping & Handling: \$0.00, Total before tax: \$62.99, Estimated tax to be collected: \$0.00, Grand Total: \$62.99

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