Manager: Lori Kolinchak

Business Purpose: event supplies

Is this a Credit/Return: Yes

Vendor Code: fb4821

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: $16.95

Card Purchase Date: Jan-16-2025

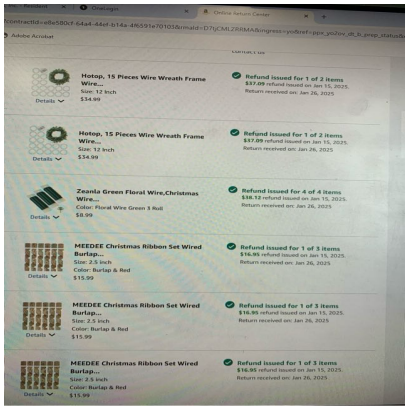
Same Expense Code Per Property?: No

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	$16.95		57290	Resident Activities	Return supplies	$16.95



Hotop, 15 Pieces Wire Wreath Frame Wire...
Size: 12 Inch
$34.99
Details
Refund issued for 1 of 2 items
$37.09 refund issued on Jan 15, 2025.
Return received on: Jan 26, 2025

Hotop, 15 Pieces Wire Wreath Frame Wire...
Size: 12 Inch
$34.99
Details
Refund issued for 1 of 2 items
$37.09 refund issued on Jan 15, 2025.
Return received on: Jan 26, 2025

Zeanla Green Floral Wire,Christmas Wire...
Color: Floral Wire Green 3 Roll
$8.99
Details
Refund issued for 4 of 4 items
$38.12 refund issued on Jan 15, 2025.
Return received on: Jan 26, 2025

MEEDEE Christmas Ribbon Set Wired Burlap...
Size: 2.5 inch
Color: Burlap & Red
$15.99
Details
Refund issued for 1 of 3 items
$16.95 refund issued on Jan 15, 2025.
Return received on: Jan 26, 2025

MEEDEE Christmas Ribbon Set Wired Burlap...
Size: 2.5 inch
Color: Burlap & Red
$15.99
Details
Refund issued for 1 of 3 items
$16.95 refund issued on Jan 15, 2025.
Return received on: Jan 26, 2025

MEEDEE Christmas Ribbon Set Wired Burlap...
Size: 2.5 inch
Color: Burlap & Red
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Details
Refund issued for 1 of 3 items
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