



Manager: Lori Kolinchak

Business Purpose: event supplies

Is this a Credit/Return: Yes

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$38.12

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	\$38.12		57290	Resident Activities	Return supplies	\$38.12

<div>  <div> Hotop, 15 Pieces Wire Wreath Frame Wire Size: 12 inch \$34.99 </div> </div>		<div>  Refund issued for 1 of 2 Items \$37.99 refund issued on Jan 15, 2025. Return received on Jan 26, 2025. </div>
<div>  <div> Hotop, 15 Pieces Wire Wreath Frame Wire Size: 12 inch \$34.99 </div> </div>		<div>  Refund issued for 1 of 2 Items \$37.99 refund issued on Jan 15, 2025. Return received on Jan 26, 2025. </div>
<div>  <div> Zanabala Green Floral Wire, Christmas Wire Color: Floral Wire Green & Red \$5.99 </div> </div>		<div>  Refund issued for 4 of 4 Items \$38.12 refund issued on Jan 15, 2025. Return received on Jan 26, 2025. </div>
<div>  <div> MEEDER Christmas Ribbon Set Wired Burlap Size: 2.5 inch Color: Burlap & Red \$15.99 </div> </div>		<div>  Refund issued for 1 of 3 Items \$16.95 refund issued on Jan 15, 2025. Return received on Jan 26, 2025. </div>
<div>  <div> MEEDER Christmas Ribbon Set Wired Burlap Size: 2.5 inch Color: Burlap & Red \$15.99 </div> </div>		<div>  Refund issued for 1 of 3 Items \$16.95 refund issued on Jan 15, 2025. Return received on Jan 26, 2025. </div>
<div>  <div> MEEDER Christmas Ribbon Set Wired Burlap Size: 2.5 inch Color: Burlap & Red \$15.99 </div> </div>		<div>  Refund issued For 1 of 3 Items \$16.95 refund issued on Jan 15, 2025. Return received on Jan 26, 2025. </div>