



Manager: Lori Kolinchak

Business Purpose: marketing

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$76.20

Card Purchase Date: Nov-29-2023

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           | \$76.20       |                | 57225        | Marketing Expense | Winter flags | \$76.20           |

USPS 9:13 AM  
amazon.com  
Final Details for Order #111-6877572-6397012  
Order Placed: November 27, 2023  
Amazon.com order number: 111-6877572-6397012  
Order Total: \$76.30  
Shipped on November 30, 2023  
Items Ordered: 6 of: Jazzydell White Winter Snowflakes Garden Flag Double Sided, Blue Snow Decorative Yard Outdoor House Small Decor, Winter Holiday Christmas Burlap Outside House Decoration 12 x 18  
Shipping Address: Lori Koltich  
6961 PHILLIPS HILL RD  
NEW HOPE, PA 19388-9666  
United States  
Shipping Speed: FREE Prime Delivery  
Shipped on November 29, 2023  
Items Ordered: 6 of: Jazzydell White Winter Snowflakes Garden Flag Double Sided, Blue Snow Decorative Yard Outdoor House Small Decor, Winter Holiday Christmas Burlap Outside House Decoration 12 x 18  
Shipping Address: Lori Koltich  
6961 PHILLIPS HILL RD  
NEW HOPE, PA 19388-9666  
United States  
Shipping Speed: FREE Prime Delivery  
Payment Method: Visa ending in 4821  
Billing address: Lori Koltich  
Payment information: Item(s) Subtotal: \$71.90  
Shipping & Handling: \$0.00  
Total before tax: \$71.90  
Estimated tax to be collected: \$4.30  
View Order: amazon.com/gp/checkout/order?ref=A\_orderId=111-6877572-6397012&ref=order\_id\_prime

US 9:18 AM  
amazon.com : Order 111-6877572-6397012  
309 YORK RD STE 211  
BETHUNOWN, PA 19046-3270  
United States  
Grand Total: \$76.30  
Visa ending in 4821 : November 30, 2023: \$76.30  
Credit Card transactions  
To view the status of your order, return to Order Summary.  
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