



Manager: Lori Kolinchak

Business Purpose: Duct Cleaning

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$299.00

Card Purchase Date: Apr-09-2024

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	\$299.00	370	56216	Custodial Contractor	Cleaning of Ductwork	\$299.00

Lord Kufelchuk

From: A+Clean Group - invoices@homebasedcleaning.com
Sent: Tuesday, April 9, 2024 9:57 AM
To: Lord Kufelchuk
Subject: You paid an Invoice of \$299.00 (\$299.00)



A+Clean Group

Invoice Paid

\$299.00

Paid with Visa 4821 on April 9, 2024 at 9:56 AM

Invoice #23646766
April 9, 2024

Customer:
1700 Huntington Pike Unit 370 air duct cleaning
kufelchuk@comethomebasedindy.com

[Download Invoice PDF](#)

Message

We appreciate your business.

Invoice summary

\$299.00