



Manager: Lori Kolinchak

Business Purpose: Lunch/Learn

Is this a Credit/Return: No

Vendor Code: fb5701

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$88.02

Card Purchase Date: Apr-08-2026

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	\$88.02		57230	Food/Coffee Service	Mystery Shop Lunch	\$88.02

Order # 1000
Date 08/18/2017

***** CHANGED *****

Delivery 4.18

Merchant # 215497-0101

200 Redwood Dr
Appt Leasing Office
Huntingdon Valley, PA 19106

3 2002 BINDER ALB 48.00

3002 BICYC PERM 42.79

Subtotal 90.79

Tax 24.31

Delivery Charge 23.00

Card Processing Fee 12.33

Total 150.43

Visa #0701 150.43

(Signature required)

Balance Due 00.00

Collect Voucher

***** CHANGED *****

Thank you. Come back again.