



Manager: Lori Kolinchak

Business Purpose: office supplies

Is this a Credit/Return: Yes

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$173.79

Card Purchase Date: Jan-27-2024

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	\$173.79		57240	Office expenses	Return file dividers	\$173.79

Credit Invoice:

January 27, 2024

Amazon

\$173.79 Office Expense

Return of file dividers