



Manager: Lori Kolinchak

Business Purpose: wreath class

Is this a Credit/Return: No

Vendor Code: fb5701

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$200.00

Card Purchase Date: Oct-20-2025

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	\$200.00		57290	Resident Activities	Wreath class	\$200.00

Send Kelliebus

From: Chelsea with Carrie B

Subject: Booking Confirmation | Order #C-ACB9F5D2D38AA6D25 | Date: 2025-10-20

Hi Chelsea,

Thank you for booking with us. Please find your order and booking details below.

Order Summary

Subtotal:	\$200.00
Tax 0%:	\$0.00
Order Total:	\$200.00
Paid at checkout	\$200.00

Booking Summary

What: Private Party (Meadowbrook Apartments) - Live Wreaths with Dried Botanicals and Feathers

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