

Manager: Adrinne Rose

Business Purpose: Coffee, snacks for office

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$432.09

Card Purchase Date: Jun-12-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$432.09		57230	Food/Coffee Service	Coffee, snacks for office	\$432.09

rder Number: 283 der Details	1861048						Sectivis Blackscry Stratifical Blackscrip (20 ph.) Tracking Manders (2008/07/01/05) Bann 4: 228/210	trices	Arr	endand storng funs between maley.06/13/Q019 2 seday.06/18/2019	60.00	918.70	Hershey's Nuggets Chocolate Assortme of (52 ex., 145 ct	1 Henerity placed a order	Arrives between Monday, 06/17/	811.96	811.90
June 12,2019 Total \$432,09 (26 (leres)							Otatie Te Go insoda test Paper Gupe, 12 ne. (176 ct.)	Disperi	504	retard spang ness by Tuesday (15/2010	\$15.40	641.02	Hern #1500155476		Tuesday, 06/18/		\$425.62
Your Shipments: 1 O	H 1						Gouver 179 Sins 12 on Treating Numbers 100300000100 New 1077179		-	TEGGIO					Subtotal Shipping Sales Tax		\$0.00 \$6.47
Shipping Tex Aresa Ovechiona 200 Meadoubrook Drise Hunting-ton Valley, PA 1	2000						Died Avelinesteried Liquid Hered Scoops, Variety Pack (6.3 75 etc., 6 ph.)	Disperi	594	encound storne	87.13	87.12	100000		Product To		\$0.00 \$0.00 \$432.09
(464) 702-2072 New / New #	Gry	Status	can	Shinning Markey	Price	Total	75 ne, 6 ph.)		â	ties by Tuesday, marging			-		Shipme	nt Total	5432.00
Land (Y) akea Mini	2	Stipped	No	Streetest	99.72	917.44	Main #1000100005						Your Billing				
(192 et.)				Arthres between Marriary 00/17/2010			Mambar's Mark Translaterer Fleatin Cu ps (120s., 336st.)	 Shipped	SN:	milard learny hose by Tuesday margons	62.45	\$16.90	Billing To:				
Contact to the Contac				Toronday, 06/16/2019			Standing Mander# 101918/04/00 Bare #1093918						207 Lendon SI Jeristrows, M. 19046 US				
Devalla Colombian Coffee K-Cups (989 f.)		Plecortly placed order	Pin	Standard Shipping Atthos between	839.00	\$39.99	Starbucks Pike Pla on K-Cupn (72 st.)	Shipped		endand eping dues by Tuesday /18/2010	641.08	841.00	219 886-8030				
23874780007883277 www.#1000050000				Finding 06/14/2019 and Wednesday, 06/19/2019			Vending Humber® 196000000000000000000000000000000000000		06	718/2016			Payment Method VSA: xxxxxxxxxxxxxx0003				
tarbucks French R est Ceffee K-Cupe 12 (L)		Shipped	No	Standard Shipping Arthes by Taesday, 06/19/2019	541.88	941.98	Februar Air Freshe ner, 4-Pack (2 x L Inten & Bky, 2 x He avy Duty, 8-Sea.) Spent Linen & Sky	Dopped		enderd record rives by Remotine, 218/2019	\$9.00	66.83	Have questions? Chat with se				
recking Member 6. 1030-0-71535 per # 550150							Tracking Municipal (I) 100000-010178 Barn #1 0000003078						THE REAL PROPERTY.				
ternstional Deli ht French Vardta reamer (192 ct.)	2	Stapped	Also	Filendard Shipping Arrhors by Tuesday, Ostron-20019	81.61	\$17.76	Marriser's Mark 2:PT y Soft and Strong Pacial Tisson, 12 pk., 960 tissons (Shood	Acc.	areland opening charactery Tuesday 216/2019	911.99	\$11.00	4000				
aching Number #1 (030x2-161x) aching Number #1 75 15 72 4 703 up #1 07 75 53 4							Stranding Number II.										
apperidge Farm Go fish Snack Packs 5 oz., 39 ct.)	2	Shipped	No	Standard Droping Arrives between	60.00	819.96	Starbucks Verenda Stand Ground Cotte a, Blande Roast (7 2 K-Caps)	Shipped	94	anderd sperry rives by Tuesday.	841.00	841.00					
ucking Numbers 1054071675 on # 1699366				Affinos Entimos Mornolay, 06/11/2019 and Tumosay, 06/16/2019			Transling Number® 100 Metalling St. 500179 182		*	VIII/2019							
and of Passer C	2	Disperi	No	Standard	611.00	823.94		Sniggest	No 54	anderd Spining	541.00	841.00	TO SECURE				
pe Variety Pack 44 oz., 36 pk.				Arrives by Tuesday, 06/16/2018			Newman's Own Organ ica Special Blood Geffee (100 K-Cups)			menty Tuesday V18/2019							
ohing Rundord. 101411110. 0.6:000032721							Tracking Numbershi 10001-021-070 Man # 1501-751										