



Manager: Lori Kolinchak

Business Purpose: towing for paving

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$371.00

Card Purchase Date: Jun-24-2025

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	\$371.00		60142	Paving & Concrete	Towing for project	\$371.00

Amateur Training and Arts

1716 Richmond Rd

Hampton, VA 23061 United States

Invoice #000010

Invoice 9900039

Invoice date:

Jun 24, 2025

Invoice #000010

Customer

Lori Blundy

laurablundy@comcast.net

(281) 405-8790

1700 Huntington Dr

Hampton, VA 23061

Invoice Details

RFQ ordered June 24, 2025

\$371.00

Payment

Due June 24, 2025

\$371.00

Items

Quantity

Price

Amount

Item

1

\$100.00

\$100.00

Item

1

\$100.00

\$100.00

Item

1

\$150.00

\$150.00

Subtotal

\$350.00

Sales Tax

\$21.00

Total Paid

\$371.00

Payments

Jun 24, 2025 (Visa 4821)

\$371.00

View online

To view your invoice go to <https://squareup.com/us/en/invoice/000010>

Or open the camera on your mobile device and place the QR code in the camera's

QR code

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