



Manager: Lori Kolinchak

Business Purpose: tree storage bag

Is this a Credit/Return: Yes

Vendor Code: fb5701

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$19.13

Card Purchase Date: Feb-20-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Meadowbrook	Split Evenly	\$19.13		57240	Office expenses	Return storage bag	\$19.13

### Order Summary

Order placed December 31, 2025 Order # 1112146544.4462664

Buyer ID	Payment method	Order Summary	
Lee Kuchuk	Amex - ending in 1791	Item(s) Subtotal	\$18.00
225 HIGHLANDWAY DR	Amex - ending in 1791	Shipping & Handling	\$0.00
PLANTATION VALLEY, PA 19268-8820	Amex - ending in 1791	Tax (Sales Tax)	\$10.00
United States	Amex - ending in 1791	Estimated Tax to be collected	\$1.14
		Grand Total	\$29.14
		Net Total	\$18.00

#### Replacement complete

We've received your return. Your replacement is complete.

NOTE: Original Christmas Tree Storage Bag with Standonly Item: 2 5 1 1 Item: Please, Mechanical Christmas Tree Bag For Storage Box For Areas - Strong Durable Standonly Item

Item ID: 1112146544.4462664

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