



Manager: Lori Kolinchak

Business Purpose: resident event

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$29.94

Card Purchase Date: Jul-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	\$29.94		57290	Resident Activities	Ice	\$29.94

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Jama, NJ 07956



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YOUR ORDER TODAY AND SEE

ITEMS	Price	You Pay
REFRESHED 64 REEDY ICE PREMIUM	29.94	29.94
TAX	0.00	
**** BALANCE	29.94	

Credit Purchase 07/27/24 10:55
CARD # *****4821
REF: 9056748210 AUTH: 0085040D
PAYMENT RESULT: 29.94

VISA	29.94
CHARGE	0.00

YOUR POINTS

Points Earned Today 29
Points Available 29

TOTAL NUMBER OF ITEMS SOLD 6
07/27/24 10:55 To: 93 44 8893

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