



Manager: Lori Kolinchak

Business Purpose: emergency transfer

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$910.00

Card Purchase Date: Mar-27-2025

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	\$910.00		60115	Environmental Remediation	830/823 apt taking on water	\$910.00

INVOICE

DO IT RIGHT MOVERS LLC

Invoice Ref: 0019
Invoice Date: Mar 27, 2025



PAID
\$0.00
AMOUNT DUE

BILL TO
Lindy Property Management
Lori Kolbichak
Bulinchak@comcast.net
Phone: +1 267-820-8730

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(S)
1	Meadowbrook Apartments Transfer from Unit S30 to Unit S23	1	\$910.00	\$910.00
Subtotal				\$910.00
TOTAL				\$910.00 USD
Amount paid				\$910.00
AMOUNT DUE				\$0.00 USD