



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: \$630

Card Purchase Date: Mar-26-2025

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	\$630.00		60115	Environmental Remediation	Deposit 838/425 sewer water	\$630.00

**INVOICE**  
DO IT RIGHT MOVERS LLC

Invoice Ref: 0018  
Invoice Date: Mar 26, 2025



**\$0.00**  
**AMOUNT DUE**

**BILL TO**  
Lindy Property Management  
Lori Kosciniak  
Kosciniak@comshometolindy.com  
Phone: +1 267-800-6730

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Meadowbrook Apartments transfer from Unit 838 to 425	3	\$210.00	\$630.00
Subtotal				\$630.00
<b>TOTAL</b>				<b>\$630.00 USD</b>
Amount paid				\$630.00
<b>AMOUNT DUE</b>				<b>\$0.00 USD</b>

Deposit - \$630  
Final - \$630