



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: \$630.00

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	Final payment 838/425	\$630.00

INVOICE

DO IT RIGHT MOVERS LLC

Invoice No# 0018  
Invoice Date: Mar 26, 2025



\$0.00  
AMOUNT DUE

BILL TO  
Lindy Property Management  
Lori Koltschak  
koltschakl@cornphotolindy.com  
Phone: +1 202-800-8730

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

Deposit - 3630  
Final - 3630