



Manager: Lori Kolinchak

Business Purpose: catering

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$400.00

Card Purchase Date: Jul-31-2024

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	\$400.00		57290	Resident Activities	Tips/service day of event	\$400.00

Catering by Jessica Lee, Inc.

P.O. Box 634
Washington, Pa 15376
Phone: (215) 343-4186
Email: Todd@ cateringbyjessicalee.com

Credit Card Authorization Form

Cardholder Name: Larry Kelmchak Contact Number: 267-800-6730

Billing Address of Card: 307 York Rd, Suite 301
Jenkintown, PA 19046

Card type: circle one - Visa, American Express, MasterCard

Card #: 4859-4891-0171-4821 Expiration Date: 01-27

Customer Verification Number: 25A

This number can be found on the back of card. It is the last 3 digits found in series in the signature strip. For American Express, this is a set of 4 numbers on the front of the card on right.

Date of Event: 7-27-24

Name event is booked under -if different then cardholder: Meadowbrook Apts

Amount of Charge: \$400 tip & additional service

Signature of Cardholder: [Signature] Date: 7-21-24