



Manager: Nilsa Reyes

Business Purpose: Make Readies

Is this a Credit/Return: No

Vendor Code: fb5710

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1236.34

Card Purchase Date: Dec-03-2025

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Fountain Gardens	Split Evenly	\$412.11		60102	MR Unit CapX Items	Faucet heads	\$412.11

Joshua House	Split Evenly	\$412.11	60102	MR Unit CapX Items	Faucet heads	\$412.11
7400 Roosevelt	Split Evenly	\$412.12	60102	MR Unit CapX Items	Faucet heads	\$412.12

Order Summary

Order placed: December 3, 2025 Order # 112-649390-1707422

Ship to

Wika Reyes / Joshua House Leasing
Office
2507 WELSH RD APT A202
PHILADELPHIA, PA 19114-3304
United States

Payment method

Visa ending in 5710

View related transactions

Order Summary

Item(s) Subtotal	\$1,259.40
Shipping & Handling	\$5.33
Promotion Applied	-\$32.99
Promotion Applied	-\$39.97
Free Shipping	-\$5.33
Total before tax:	\$1,166.44
Estimated tax to be collected	\$69.90
Grand Total:	\$1,236.34