



Manager: Nilsa Reyes

Business Purpose: lights

Is this a Credit/Return: No

Vendor Code: fb5710

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$265.89

Card Purchase Date: Dec-03-2026

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
Joshua House	Split Evenly	\$265.89		60109	Common Area Upgrade	Light strings	\$265.89

Order Summary

Order placed December 3, 2025 Order # 112-1643179-696603

Ship to	Payment method	Order Summary
Nicar Reyes / Joshua House Leasing Office 2607 WELSH RD APT A202 PHILADELPHIA, PA 19114-3304 United States	Visa ending in 5710 View related transactions	Item(s) Subtotal: \$250.83 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 Total before tax: \$250.83 Estimated tax to be collected: \$15.06 Grand Total: \$265.89