



Manager: Nilsa Reyes

Business Purpose: lights

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$57.67

Card Purchase Date: Dec-30-2025

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
Joshua House	Split Evenly	\$57.67		60102	MR Unit CapX Items	Lights	\$57.67

Order Summary

Order placed December 30, 2025 Order # 112427199-9483463

Ship to	Payment method	Order Summary
Nika Reyes / Joshua House Lending Office 2627 WELLS RD APT A202 PHILADELPHIA, PA 19114-3324 United States	Visa ending in 6450 View related transactions	Item(s) Subtotal: \$33.95 Shipping & Handling: \$4.99 Free Shipping: \$4.99 Total before tax: \$33.95 Estimated tax to be collected: \$3.72 Grand Total: \$37.67