



Manager: Nilsa Reyes

Business Purpose: decos

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$198.77

Card Purchase Date: Dec-02-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
7400 Roosevelt	Split Evenly	\$198.77		56117	Decorating Supplies	Office decos	\$198.77

## Order Summary

Order placed December 2, 2025    Order # 112-465414-264228

Ship to	Payment method	Order Summary
Nika Reyes / Joshua House Leasing Office 2627 WELSH RD APT A202 PHILADELPHIA, PA 19114-3304 United States	Visa ending in 6430 <a href="#">View related transactions</a>	Item(s) Subtotal: \$187.53 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 Total before tax: \$187.53 Estimated tax to be collected: \$11.24 <b>Grand Total: \$198.77</b>