



Manager: Sharon Waples

Business Purpose: Replace bathroom vanity mirror

Is this a Credit/Return: No

Vendor Code: fb1048

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$50.87

Card Purchase Date: Dec-23-2025

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
Haverford Court	Split Evenly	\$50.87		56114	Carpentry Supplies	Bathroom sink	\$50.87

Item(s) Subtotal:	\$51.18
Shipping & Handling:	\$0.00
Total before tax:	\$51.18
Sales Tax:	\$3.07
Total for This Shipment:	\$54.25

Shipped on December 30, 2025

Price	
18 inch Vanity Mirror Hangs H	\$47.99

Item(s) Subtotal:	\$47.99
Shipping & Handling:	\$0.00
Total before tax:	\$47.99
Sales Tax:	\$2.88
Total for This Shipment:	\$50.87

Shipping & Handling

Shipping Address:

3400 Haverford Ave
 Philadelphia, PA 19151-2938
 United States

Shipping Speed:
 FREE Prime Delivery

Item(s) Subtotal: \$47.99
 Shipping & Handling: \$0.00
 Total before tax: \$47.99
 Sales Tax: \$2.88
Total for This Shipment: \$50.87

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