



Manager: Nilsa Reyes

Business Purpose: upgrade

Is this a Credit/Return: No

Vendor Code: fb5710

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$263.89

Card Purchase Date: Jan-12-2026

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
Longwood Manor	Split Evenly	\$263.89		60109	Common Area Upgrade	Fitness ctr deco	\$263.89

Order Summary

Order placed on: 1/21/2025 Order # 1110-00000-00000001

Order Total: \$248.95

Shipping: \$0.00

Subtotal: \$248.95

Tax: \$0.00

Total: \$248.95

Grand Total: \$248.95

Order Summary

Product Name: [Redacted]

Quantity: 1

Unit Price: \$248.95

Subtotal: \$248.95

Tax: \$0.00

Total: \$248.95

Grand Total: \$248.95

Order Summary

Product Name: [Redacted]

Quantity: 1

Unit Price: \$248.95

Subtotal: \$248.95

Tax: \$0.00

Total: \$248.95

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