



Manager: Nilsa Reyes

Business Purpose: upgrade

Is this a Credit/Return: No

Vendor Code: fb5710

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$911.58

Card Purchase Date: Jan-20-2026

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
Fountain Gardens	Split Evenly	\$911.58		60109	Common Area Upgrade	Fitness ctr weights	\$911.58

02/6, 4:50 PM DELL

Order Details

Order Summary

Order placed January 20, 2026 Order # 112-5317343-0439432

Ship to Nilsa Reyes / Joshua House Lending Office 2607 WELSH RD APT A302 PHILADELPHIA, PA 19114-2304 United States	Payment method Visa ending in 5710 View related transactions	Order Summary Item(s) Subtotal: \$708.99 Shipping & Handling: \$148.99 Total before tax: \$857.98 Estimated tax to be collected: \$53.60 Grand Total: \$911.58
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Arriving by Wednesday

 **Rubber Hex Dumbbells Set with Rack - Free Weight Set Solutions for Home Gym Sport - Durable 450 Pound Weight Building Fitness Equipment Accessories**
Sold by Gibara
Shipped by: Other
\$708.99

[Back to top](#)