



Manager: Travis Poston

Business Purpose: Parts for Electric fireplace

Is this a Credit/Return: No

Vendor Code: fb2463

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$37.11

Card Purchase Date: Mar-03-2026

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> |
|-------------------------|-------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------------------|--------------------------|
| The Emerald at Lansdale | Split Evenly                  | \$37.11              |                       | 56119               | Electrical Supplies | Parts for electric fire place | \$37.11                  |

Order Summary

Order placed March 9, 2014 Order # 144 8288851-0017-0001

| Order Item          | Estimated Amount | Order Summary       | Amount   |
|---------------------|------------------|---------------------|----------|
| 1 x 1 x 1 (1000) 01 | 100.00           | Order Subtotal      | \$112.00 |
| 1 x 1 x 1 (1000) 02 | 100.00           | Shipping & Handling | \$5.00   |
| 1 x 1 x 1 (1000) 03 | 100.00           | Processing Fee      | \$10.00  |
| 1 x 1 x 1 (1000) 04 | 100.00           | Insurance Fee       | \$15.00  |
| 1 x 1 x 1 (1000) 05 | 100.00           | International Fee   | \$20.00  |
| 1 x 1 x 1 (1000) 06 | 100.00           | Grand Total         | \$262.00 |

**Arriving March 13 - March 24**

Shipping: This is a standard shipping method. Please refer to the shipping information for more details. The estimated arrival date is March 13 - March 24. The shipping cost is \$5.00. The handling fee is \$10.00. The insurance fee is \$15.00. The international fee is \$20.00. The grand total is \$262.00.

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Processing Fee: \$10.00

Insurance Fee: \$15.00

International Fee: \$20.00

Grand Total: \$262.00