



Manager: Melissa Verdon

Business Purpose: flyer holders

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$72.05

Card Purchase Date: Feb-12-2026

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$25.31		57290	Resident Activities	Flyer holders	\$25.31
Gateway Towers	Split Evenly	\$46.74		57290	Resident Activities	Flyer holders	\$46.74




Order Summary

Order placed February 12, 2026 Order # 112-2602176-61-92058

Ship to	Payment method	Order Summary
Gateway Learning Office 1414160 OFFICE ROAD GATEWAY DR Philadelphia, PA 19146-0946 United States	Visa ending in 3953 <small>(View card details)</small>	Items subtotal: \$67.57 Shipping & Handling: \$0.00 Total before tax: \$67.57 Estimated tax to be collected: \$4.08 Grand Total: \$71.65

Delivered February 13

View all items in this order.

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Carroll Permanent Marker Bulk, Permanent Marker Bulk Pack of 72, 1/2 Assorted Colors, One Inch Permanent Markers For Adult, Coloring as Office, School Supplies, 100 Per Box
Estimated tax through March 15, 2026
\$79.99
- 
100000 2 x 11 Acrylic Sign Holder with Wood Base 3 Pack 1 FT Shows Vertical or Open Back Display For Wedding, Restaurant, Store, Office, Home
Estimated tax through March 15, 2026
\$14.99
- 
Oriontek 16 Pack 6 Pin 11 Millimeter Acrylic Sign Holder, High Sign Sheet, Heavy Flip Sign Holder, Plastic, Clear Acrylic Frames for Office Home Hotel Business Sign, 100 Per Box
Estimated tax through March 15, 2026
\$49.99

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