



Manager: Nilsa Reyes

Business Purpose: maintenance

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$296.70

Card Purchase Date: Aug-16-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Joshua House	Split Evenly	\$296.70		60102	MR Unit CapX Items	Shower heads	\$296.70

Creative Arts

Shipping Address:

Wise Reyes / Joshua House Leasing Office
2607 WELSH RD APT A202
PHILADELPHIA, PA 19114-3304
United States

FREE Shipping

FREE Shipping

Payment information

Payment Method:

in the future, and

Billing address

p. 211

enhancement, PA 1

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