



Manager: Nilsa Reyes

Business Purpose: upgrade

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$86.56

Card Purchase Date: Aug-27-2025

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
7400 Roosevelt	Split Evenly	\$86.56		60109	Common Area Upgrade	Office upgrade	\$86.56

Order Summary

Order placed August 27, 2025 Order # 112-7229623-6997869

Ship to	Payment method	Order Summary
Nisa Reyes / Joshua House Leasing Office 25077 WELSH RD APT A202 PHILADELPHIA, PA 19114-3304 United States	Visa ending in 6430 View related transactions	Item(s) Subtotal: \$82.56 Shipping & Handling: \$6.99 Your Coupon Savings: -\$0.90 Free Shipping: -\$6.99 Total before tax: \$81.66 Estimated tax to be collected: \$4.90 Grand Total: \$86.56