



Manager: Sharon Waples

Business Purpose: Filling Holes

Is this a Credit/Return: No

Vendor Code: fb1048

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$29.67

Card Purchase Date: Sep-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
Haverford Court	Split Evenly	\$29.67		56113	Building Supplies	Aluminum flashing	\$29.67

10/28/25, 11:02 AM

Order Summary

Order placed September 25, 2025

Order # 111-1464552-7007444

Ship to

Sharon Waples

2400 HAVEMERD AVE LEASING OFC

PHILADELPHIA, PA 19151-2912

United States

Payment method

Visa ending in 1048

(View related transaction history)

Order Summary

Itemized Subtotal

Shipping & Handling

Free Shipping

Total before tax

Estimated tax to be collected

Grand Total

Delivered September 29

Your package was left near the front door or porch.

1 - Roof Flashing, 0.2mm Thickness

Sealing Windows Doors, Shed

Conditions of Use

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Consumer Health Data Privacy Disclosure

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