



Manager: Sharon Waples

Business Purpose: Building Door

Is this a Credit/Return: No

Vendor Code: fb1048

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$197.08

Card Purchase Date: Jan-23-2026

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 | \$197.08 | | 56113 | Building Supplies | Push Bar for Door | \$197.08 |

Order Summary
 Order placed January 23, 2025 Order # 113-324306-8597902

| | | |
|---|--|---|
| Ship to | Payment method | Order Summary |
| Sharon Waples 7400 HANCOCK AVE PHILADELPHIA, PA 19151-2928 United States | View settings in IUEE View related transactions | Itemized Subtotal: \$185.92 Shipping & Handling: \$0.00 Total before tax: \$185.92 Estimated tax to be collected: \$11.16 Grand Total: \$197.08 |

Placed by Sharon Waples

Delivered January 30
 Delivery status: 0/2 items marked as received

Dynasty Hardware Push Bar Panic Exit Device for Emergency Exit Doors, Aluminum Finish Commercial Panic Bar Door Handle, Push Bar for Exit Door, Panic Bar Lock, Push Bar Door Handle for Safety
 Return or replace items: Eligible through March 1, 2026
 #82296

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