



Manager: Sharon Waples

Business Purpose: Custodial

Is this a Credit/Return: No

Vendor Code: fb1048

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.42

Card Purchase Date: Jan-06-2026

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	\$10.42		56116	Custodial Supplies	Windex	\$10.42

Order Summary
 Order # 111-000117-0178417
 Order placed January 6, 2026
 Payment method: Visa ending in 1588
 Order Summary:
 Items: \$4.91
 Shipping & handling: \$0.00
 Total before tax: \$4.91
 Estimated tax to be collected: \$0.00
Grand Total: \$4.91

Placed by: Sharon wapples

Delivered January 8
 Pending reviews (0) Items marked as received
 Window Glass and Window Cleaner Spray Bottle, Ammonia Free, Bottle Made From 100% Recycled Coastal Plastic, Surface Cleaning Spray, Crystal Rain Scent, 32 Fl Oz

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Payment method
 Visa ending in 1588
 View account information

Order Summary
 Items: \$0.00
 Shipping & handling: \$0.00
 Total before tax: \$0.00
 Estimated tax to be collected: \$0.00
Grand Total: \$19.42

Sharon wapples

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