



Manager: Sharon Waples

Business Purpose: Office Supplies

Is this a Credit/Return: No

Vendor Code: fb1048

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$77.80

Card Purchase Date: Oct-04-2025

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	\$77.80		57240	Office expenses	Folders,paper clips and traps	\$77.80

Order Summary

item(s) Subtotal: \$73.40

Shipping & Handling: \$0.00

Total before tax: \$73.40

Estimated tax to be collected: \$4.40

Grand Total: \$77.80

ue Traps,

ouse, Snake,

etter Size

Colors

Order placed October 4, 2025

Order # 113-1669576-6561851

Ship to

Sharon Waples

7400 HANERFORD AVE LEASING OFC

PHILADELPHIA, PA 19131-2912

United States

Payment method

Visa ending in 1048

View related transactions

Order Summary

Item(s) Subtotal: \$73.40

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Total before tax: \$73.40

Estimated tax to be collected: \$4.40

Grand Total: \$77.80

Delivered October 6

Your package was delivered. It was handed directly to a resident.

Catchmaster Glue Loue Rat Extra Large Traps 30-PK, Heavy Duty Glue Trap, Mouse Traps For Home, Pre-Scented Adhesive Glue Boards For Inside House, Snake, Mice, & Spider Traps, Pet Safe Pest Control

Sold by: Catchmaster

Return or replace items: Eligible through November 5, 2025

\$49.99

pmybupo Two Pocket Folders,50 Pack Blue File Folders with Pockets 1/4 Letter Size Paper,Thick Paper File Folder for School Office Business Home,Assorted 5 Colors

Sold by: pmybupo

Return or replace items: Eligible through November 5, 2025

\$17.35

Universal Nonskid Paper Clips, Wire, Jumbo, Silver-100 ct, 3 pk

Sold by: Eagle Bulk Supply LLC

Return or replace items: Eligible through November 5, 2025

\$6.06

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Consumer Health Data Privacy Disclosure

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