



Manager: Mike Jacobus

Business Purpose: repair mailboxes

Is this a Credit/Return: No

Vendor Code: fb1866

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$134.41

Card Purchase Date: Jan-08-2026

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
251 DeKalb	Split Evenly	\$134.41		56129	Keys & Locks Supplies	Repair mailboxes	\$134.41

Order summary

CompX C7120 Heavy Duty
Cam for C9100 & C9200
Mailbox Lock x 10 \$10.95

Subtotal **\$109.50**
Shipping **\$14.95**
PA STATE TAX - PENNSYLVANIA **\$7.47**
PA COUNTY TAX - PHILADELPHIA **\$2.49**

Total **\$134.41 USD**

Customer information

Navigation bar with icons for Reply, Mail, Calendar, and Apps