



Manager: Nilsa Reyes

Business Purpose: Fitness Center

Is this a Credit/Return: No

Vendor Code: fb5710

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$84.79

Card Purchase Date: Feb-05-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Longwood Manor	Split Evenly	\$84.79		60109	Common Area Upgrade	Bracket for TV at FC	\$84.79

### Order Summary

Order placed February 3, 2025 Order #1131242726394845

Ship to  
Nata Syarif / Jember Hotel Living  
Order #1131242726394845  
Pondokrejo, Jember, 61113, Indonesia  
United States

Payment method  
Visa ending 4270  
(View saved payments)

Order Summary  
Items: 1  
Shipping & Handling: \$2.00  
Estimated tax to be collected: \$4.00  
Grand Total: \$64.79

### Delivered February 6

Unit: Silver Flat TV with Mount Bracket (65" Frame) - 55" Class QLED Smart

TV - QLED55Q7000A (View Product Details) (Qty: 1) \$62.79

Shipped by: Amazon.com  
Seller: Amazon.com

Item # 1131242726394845

11/13/2025