



Manager: Nilsa Reyes

Business Purpose: AirPods

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$126.14

Card Purchase Date: Jun-05-2025

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Fountain Gardens	Split Evenly	\$31.54		79500	Extraordinary Exp	Approved per JS for DB	\$31.54

Joshua House	Split Evenly	\$31.54	79500	Extraordinary Exp	Approved per JS for DB	\$31.54
Longwood Manor	Split Evenly	\$31.54	79500	Extraordinary Exp	Approved per JS for DB	\$31.54
7400 Roosevelt	Split Evenly	\$31.52	79500	Extraordinary Exp	Approved per JS for DB	\$31.52

Shipped on June 8, 2025

Items Ordered

1 of Apple AirPods 4 Wireless Earbuds, Bluetooth Headphones, Personalized Spatial Audio, Sweat and Water Resistant, USB-C (11.15.23)

Charging Case, 1st Gen, Up to 30 Hours of Battery Life, Effortless Setup for iPhone

Not for American Samoa, HI

Shipped to: Home

Shipping Address:

Nease Realty / Joshua House Leasing Office
2827 Market Rd Apt A202
Philadelphia, PA 19119-3204
United States

Shipping Speed:

PRIME Shipping

Payment Information

Payment Method:	Item(s) Subtotal:	\$115.00
Visa ending in 5821	Shipping & handling:	\$6.99
	Free shipping:	\$6.99
	Total before tax:	\$119.00
	Estimated tax to be collected:	\$7.14
	Grand Total:	\$126.14

Billing address:

Nease Realty
800 Oak Road
Cm 211
Philadelphia, PA 19104
United States

credit card transactions

Visa ending in 5831 - June 8, 2025: \$126.14

To view the status of your order, return to Order Summary.

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