



Manager: Nilsa Reyes

Business Purpose: office supplies

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$47.68

Card Purchase Date: Jun-06-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Joshua House	Split Evenly	\$47.68		57240	Office expenses	Office supplies	\$47.68

Shipping Address
• Nancy Brown
• 2007 WILSON RD A202 LEASING OPC
• PHILADELPHIA, PA 19114-3348
• United States

Payment Method

ACH ACH 6430

Order Summary

Item(s) Subtotal

Shipping & Handling

Free Shipping

Total before tax:

Estimated tax to be collected:

Grand Total:

\$44.00

\$7.00

\$7.00

\$44.00

\$2.70

\$47.00

