



Manager: Nilsa Reyes

Business Purpose: upgrade

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$271.25

Card Purchase Date: Sep-09-2025

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
7400 Roosevelt	Split Evenly	\$271.25		60109	Common Area Upgrade	Office upgrade	\$271.25

## Order Summary

Order placed September 9, 2025    Order # 115-2044801-7441819

Ship to	Payment method	Order Summary	
Allia Reyes / Joshua House Leasing Office 2607 WELSH RD APT A202 PHILADELPHIA, PA 19114-3304 United States	Visa ending in 6430 <a href="#">View related transactions</a>	Item(s) Subtotal:	\$255.90
		Shipping & Handling:	\$6.99
		Free Shipping:	-\$6.99
		Total before tax:	\$255.90
		Estimated tax to be collected:	\$15.35
		Grand Total:	\$271.25