

Manager: Nilsa Reyes

Business Purpose: flags

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$223.76

Card Purchase Date: Apr-17-2025

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	\$223.76		60109	Common Area Upgrade	New flags	\$223.76

					Pennsylvani	n Pennsylva	J. Philadelphia	of Philadelp	SKU: AF2720	acon® Nylon	Items	
					SKU: Pennsylvania-State-Flag-4X6	Nylon Pennsylvania State Flag - 4 ft X 6 ft	SKU-PhiladelphiaFlag_4x6_no	City of Philadelphia Flags - 4 ft X 6 ft - Without Fringe		Beacon® Nylon American Flag - 4 ft X 6 ft		
Grand Total	Shipping & Handling	Tax Total	Discount	Subtotal		-		-		-	aty	
\$223.76	\$22.99	\$7.33	\$0.00	\$193.44		\$61.48		\$81.98		\$49.98	Price	