



Manager: Nilsa Reyes

Business Purpose: gym upgrade

Is this a Credit/Return: No

Vendor Code: fb5710

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$428.43

Card Purchase Date: Jan-09-2026

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
Longwood Manor	Split Evenly	\$428.43		60109	Common Area Upgrade	Mirrors for FC wall	\$428.43

Order Summary

Order #1234567890

Ship to: Company Name 123 Main St City, State, ZIP	Payment Method: Credit Card (*****)
Bill to: Company Name 456 Main St City, State, ZIP	Order Summary:
Product: Item Name	Product Price: \$100.00
Quantity: 1	Shipping & Handling: \$20.00
Unit Price: \$100.00	Tax: \$10.00
Subtotal: \$100.00	Grand Total: \$130.00

Shipping Policy

Shipping & Handling: \$20.00
We offer free shipping on orders over \$50.00. Delivery times vary by location. For more information, please contact our customer service team.