



Manager: Nilsa Reyes

Business Purpose: office supplies & fall decs

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$459.41

Card Purchase Date: Aug-15-2025

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
Joshua House	Split Evenly	\$229.71		57240	Office expenses	Supplies & decos	\$229.71
7400 Roosevelt	Split Evenly	\$229.70		57240	Office expenses	Supplies & decos	\$229.70


Order Summary


Order placed August 15, 2025 Order # 112-9154744-0030248

Ship to	Payment method	Order Summary
Nisa Ryan / Joshua House Leasing Office 2087 WELSH RD APT A202 PHILADELPHIA, PA 19114-3324 United States	Visa ending in 6432 View order transaction	Item(s) Subtotal: \$428.82 Shipping & Handling: \$6.99 Free Shipping: \$6.99 Total before tax: \$438.82 Estimated tax to be collected: \$10.59 Grand Total: \$459.41

Arriving Wednesday

 Artificial Fall Wreath 22 Inch Fall Wreaths for Front Door with Thanksgiving Turkeys
Leaves Berries and Pine Cones Autumn Wreaths for Indoor Outdoor Thanksgiving
Harvest Festival Celebrations
Sold by YALUDOM
Supplied by Other

 Keurig 5-Month Brewer Maintenance Kit Includes Descaling Solution, Water Filter
Cartridges & Rinse Pads, Compatible Classic/1.8 & 2.0 K-Cup Coffee Makers, 7
Count
Sold by Amazon.com
Supplied by Other

 \$14.98
Glade Plug-In Refills Air Freshener, Scented and Essential Oils for Home and
Bathroom, Apple Cinnamon, 6.7 Fl Oz, 10 Count (Packaging May Vary)
Sold by Amazon.com