



Manager: John Samuel

Business Purpose: golf cart for maintenance manager

Is this a Credit/Return: No

Vendor Code: fb6432

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$7682.88

Card Purchase Date: Sep-23-2025

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 |
|----------------|------------------------|---------------|----------------|--------------|---------------------|--------------------------------|-------------------|
| Gateway Towers | Split Evenly | \$3,841.44 | | 60116 | Equipment Purchases | Golf cart for maintenance mana | \$3,841.44 |

| | | | | | | |
|----------|--------------|------------|-------|---------------------|--------------------------------|------------|
| Enclaves | Split Evenly | \$3,841.44 | 60116 | Equipment Purchases | Golf cart for maintenance mana | \$3,841.44 |
|----------|--------------|------------|-------|---------------------|--------------------------------|------------|

11:20

Search or ask a question

Mail

11:20

Search or ask a question

Mail

Your Orders

Order Details

Order placed September 23, 2025
Order # 111-7877631-4793054
View invoice

Arriving September 26 - October 2
Kandi America 4 Passenger Electric Cruiser for Adults - P...
Sold by: Kandi America
Supplied by: Other
\$6,999.00
Track package Cancel items
Write a product review Buy it again
Change Payment Method

Payment method
Visa ending in 6432

Write a product review Buy it again
Change Payment Method

Payment method
Visa ending in 6432
View related transactions

Ship to
John Samuel
3900 GATEWAY DR
PHILADELPHIA, PA 19145-5966
United States

Order Summary
Item(s) Subtotal: \$6,999.00
Shipping & Handling: \$249.00
Total before tax: \$7,248.00
Estimated tax to be collected: \$434.88
Grand Total: \$7,682.88

Payment method
Visa ending in 6432