



Manager: John Samuel

Business Purpose: exit light and entry table

Is this a Credit/Return: No

Vendor Code: fb6432

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$262.33

Card Purchase Date: Sep-22-2025

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
Academia Suites	Split Evenly	\$262.33		60120	Fire Protection	Exit light and entry table	\$262.33

Order Summary

Order placed September 23, 2025      Order # 111-0602664 778296

Ship to	Payment method	Order Summary
John Samuel 1120 W 124th St E 4th Hialeah, FL 33151 United States	Visa ending in 4832 <a href="#">View related transactions</a>	Items: 1 (\$247.46) Shipping: \$0.00 Handling: \$0.00 Sales Tax: \$14.85 Estimated fee to be collected: \$0.00 <b>Grand Total: \$262.31</b>

Arriving Thursday

 1x Switchgear Enclosure Control, 47 Inches, Emergency Control  
Mount, Emergency, Industrial Highway Account, Switchgear for Living  
Switchgear, 47 Inches  
\$112.45

Delivered today

Your package will left near the front door or porch.

- 1x 112" Light with Backup Battery, 112" x 112" x 112" (112" x 112" x 112")  
112" Light with Backup Battery, 112" x 112" x 112" (112" x 112" x 112")  
\$112.45
- 1x 112" Light with Backup Battery, 112" x 112" x 112" (112" x 112" x 112")  
112" Light with Backup Battery, 112" x 112" x 112" (112" x 112" x 112")  
\$112.45