



Manager: Nilsa Reyes

Business Purpose: MR

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$430.13

Card Purchase Date: Feb-25-2025

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
Fountain Gardens	Split Evenly	\$430.13		60115	Environmental Remediation	Wall heaters for closets	\$430.13

Shipping Address:

Nina Reyes / Joshua House Leasing Office
2937 WELSH RD APT A202
PHILADELPHIA, PA 19114-3304
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:		Item(s) Subtotal:	\$208.79
Visa ending in 5831		Shipping & Handling:	\$6.99

Billing address:		Total before tax:	\$405.78
Nancy Betner		Estimated tax to be collected:	\$24.35
309 York Road			-----
Ste 211		Grand Total:	\$430.13
Jenkintown, PA 19046			
United States			