



Manager: John Samuel

Business Purpose: custodial supplies

Is this a Credit/Return: No

Vendor Code: fb6432

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$430.90

Card Purchase Date: Mar-25-2026

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
York North (YONO)	Split Evenly	\$215.45		56116	Custodial Supplies	Custodial supplies	\$215.45

York  
House  
(South)

Split Evenly \$215.45

56116

Custodial  
Supplies

Custodial  
supplies

\$215.45

**SHARE CORPORATION**  
 5125 W. 23RD ST.  
 MILWAUKEE, WI 53224  
 Challenging the way of collecting?  
 Thank you for your order, we truly appreciate your business!  
 \*\*\* Women Owned Small Business \*\*\*

**INVOICE** 331906  
 Invoice Date: 03/25/26  
 Due Date: 03/25/26  
 Invoice No.: 331906  
 Order No.: 222214  
 PO Number:

**BILL TO:** **SHIP TO:**  
 Unity Properties Logen Communities  
 5325 Oak View Rd  
 ATTN: ACCTG PAY  
 Philadelphia PA 19141-2900

**Bill To:** Unity Property  
 Name: NET 30 - C

**Ship To:** 5325 Oak View Rd  
 804 Via UPS  
 Philadelphia PA 19141-2900

Item No.	Description	Unit	Unit Price	Qty	Total
0000000	CONTRACT CARD SW-LANDSCAPE/EDEN GRASS-3 GA	EA	\$17.00	1	\$17.00
0000000	LIQUID URINE UREA-N-02	EA	\$19.45	12	\$173.40
0000000	LIQUID URINE UREA-N-02	EA	\$9.95	1	\$9.95
					\$200.35
		Subtotal			\$200.35
		Tax			\$13.00
		Total			\$213.35
		Instl/Agent			\$1.00
		Merchant Fee			\$0.00

Tracking #: 486108611885

For ACH Direct Deposit Info, contact [info@sharecorp.com](mailto:info@sharecorp.com)

**Please Send All Payments To:**  
 Share Corporation  
 P.O. Box 8867  
 Carol Stream, IL 60197-8867

Invoice No.: 331906 Balance Due: \$213.35  
 Customer No.: 5121229 Unity Properties Logen Communities

Phone: 1-800-776-7162 Fax: 1-800-827-0764 Email: [info@sharecorp.com](mailto:info@sharecorp.com) Website: [www.sharecorp.com](http://www.sharecorp.com)

1:10

**SHARE CORP**  
 7821 N FALKNER RD  
 MILWAUKEE, WI 53254  
 4143554000  
 3/25/2026 10:48:40 AM

Reference Number: 693409898  
 Total: \$230.90  
 Transaction Type: Safe  
 Transaction Status: Pending Settlement  
 Card Brand: Visa  
 Card Number: \*\*\*\*\*6432  
 Entry Method: Keyed  
 Approval Code: 389205  
 Approval Message: APPROVAL  
 AVS Result: Full Exact Match  
 CSC Result: Match  
 Customer Name: John Samuel  
 CUSTOMER NUMBER: 5121229  
 PO Number: 331906

Please sign here to agree to payment.