



Manager: Nilsa Reyes

Business Purpose: deco

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$59.31

Card Purchase Date: Aug-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
7400 Roosevelt	Split Evenly	\$59.31		57240	Office expenses	Office deco	\$59.31

## Order Summary

Order placed August 22, 2025    Order # 112-280438-3567428

Ship to	Payment method	Order Summary
Nika Reyes / Joshua House Leasing Office 2607 WELSH RD APT A202 PHILADELPHIA, PA 19114-3304 United States	Visa ending in 6430 <a href="#">View related transactions</a>	Item(s) Subtotal: \$48.97 Shipping & Handling: \$6.99 Total before tax: \$55.96 Estimated tax to be collected: \$3.35 Grand Total: \$59.31