



Manager: Nilsa Reyes

Business Purpose: Deco

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$17.99

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	\$17.99		57240	Office expenses	Office deco	\$17.99

Order Summary

Order placed August 22, 2025 Order # 112-0070796-0043472

Ship to	Payment method	Order Summary	
Nisa Reyes / Jorhaci House Leasing Office 2607 MELSH RD APT A202 PHILADELPHIA, PA 19114-3384 United States	Visa ending in 6400 View named transactions	Item(s) Subtotal:	\$9.98
		Shipping & Handling:	\$6.99
		Total before tax:	\$16.97
		Estimated tax to be collected:	\$1.02
		Grand Total:	\$17.99