



Manager: Nilsa Reyes

Business Purpose: custodial supplies

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$305.66

Card Purchase Date: Feb-27-2025

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
Joshua House	Split Evenly	\$305.66		56116	Custodial Supplies	Cleaning supplies	\$305.66

**Shipping Address:**

Stacy Reyes / Joshua House Leasing Office  
2607 WILSH RD APT A202  
PHILADELPHIA, PA 19114-3304  
United States

**Shipping Speed:**

FREE Shipping

**Payment Information**

**Payment Method:**

Visa ending in 5831

Item(s) Subtotal: \$285.03  
Shipping & Handling: \$6.99  
Free Shipping: -\$6.99

**Billing address**

Nancy Bernier  
309 York Road  
Ste 211  
Jenkintown, PA 19046  
United States

Total before tax: \$285.03  
Estimated tax to be collected: \$20.63  
**Grand Total: \$305.66**

To view the status of your order, return to [Order Summary](#).

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