



Manager: Nilsa Reyes

Business Purpose: meeting

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$119.62

Card Purchase Date: Nov-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
Joshua House	Split Evenly	\$119.62		57227	Meetings & Conferences	Meeting	\$119.62

Order: 11179-00 Date: 12-07-08
New York State Office 015-007-0000
2001 Walnut St. 19106
Philadelphia, PA 19106
***** PAID *****
#21 12:47 PM
Delivery #21
Lisa 267-764-5009
Joshua House
2001 Walnut St
Apt A 202
Philadelphia PA 19104
Order Ref: 11179-00
LEASING OFFICE (x1)

Subtotal	\$98.50
Delivery Charge	\$2.50
Tax	\$8.10
Fee	\$10.00
Total	\$119.10
Gifts	\$119.10

Balance Due \$0.00
1 Chevrolet, 3 Dur., 2 Appleton, 2
Soda, 1 Discount

***** PAID *****

Register Online & Receive 5% Off
Web Order
www.registeronline.com/5off