



Manager: Joseph Cooper

Business Purpose: Trash

Is this a Credit/Return: No

Vendor Code: fb3640

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$38.11

Card Purchase Date: Apr-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
The Diamond at Phoenixville	Split Evenly	\$38.11		56113	Building Supplies	Trash	\$38.11

True Value.

PHOTOVUE HOME
100 N. 11th
PHOTOVUE, PA
810-811-1111

Transaction: 810210
Amount: \$11.98
Date: 04/20/2025 Time: 08:06:05 AM

*** SALE ***

Bill To:

Our Valued Customer:

6x12x31 Mattress Cover

100 \$11.98

6x12x31 Mattress Bag

2.00 each \$ 11.98

Subtotal: \$11.98

TAX: \$0.00

TOTAL: \$11.98

CHARGE: \$11.98

NAME: COFFA, JOSEPH

ATTN: \$11.98

Authorized Signature

Thank You!

Returns must be made within 14 days

in original unopened packaging