



Manager: Joseph Cooper

Business Purpose: pool chemicals

Is this a Credit/Return: No

Vendor Code: fb3640

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$314.34

Card Purchase Date: May-29-2025

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	\$314.34		56137	Pool Supplies	Pool chemicals	\$314.34



29th Colonial Lane
Suite 2
King of Prussia, Pennsylvania, 19406
United States
(800) 650-0810

Sales Receipt
05/29/2025 10:37 am

Ticket 2300000345

Register FrontDesk

Employee Manager

Item	#	Price
Carboy 500l Chlorine	1	\$239.94
Carboy DEPOSIT	1	\$60.00
		Fee total \$299.94
		Subtotal \$299.94
		Tax (\$239.94 @ 6%) \$14.40
		Total Tax \$14.40
		Total \$314.34

PAYMENTS

Credit Card \$314.34

We are happy to give a refund or an exchange on any purchased items 30 days after purchase date provided items are returned in saleable condition with a receipt.

* No Tax Applied
Thank You!



TRANSACTION DETAILS

Sale	\$314.34
Visa	*****3640
Date	05/29/2025 10:36 am
Auth Code	363220