



Manager: Joseph Cooper

Business Purpose: Hardware

Is this a Credit/Return: Yes

Vendor Code: fb3640

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$32.21

Card Purchase Date: Jan-02-2025

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	\$32.21		56126	Hardware Supplies	hardware supplie	\$32.21

True Value.

PHOTOGRAPHY SERVICES
100 N. 1st St.
PO BOX 11111
TULSA, OK 74101

Transaction: 624203
Amount: \$22.00
Date: 07/02/2007 Time: 11:00:10 AM

Rate: 0.00
Tax: 0.00
Total: \$22.00

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Mr. Michael G. Galt

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