



Manager: Joseph Cooper

Business Purpose: mattress trash bag

Is this a Credit/Return: No

Vendor Code: fb3640

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$58.24

Card Purchase Date: Jun-18-2025

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	\$58.24		56244	Trash Removal	Mattress bags	\$58.24

True Value.

PHOENIXVILLE HEADQUARTERS
PHOENIXVILLE, PA
810-817-5610
Transaction#: 8256308
Associate: J. JOSEPH
Date: 06/16/2025 Time: 09:01:45 AM
*** SALE ***

Bill To:
Our Valued Customer

Queen/Full Mattress Bag	
10087	
1.00 EACH @ \$23.99 T	\$23.99
KING Full Mattress Bag	
12445	
1.00 EACH @ \$16.99 T	\$16.99
BLK 100 Queen's	
12445	
1.00 EACH @ \$13.99 T	\$13.99
GRY 12445	
Subtotal: \$54.96	
TX - State Tax: \$7.28	
TOTAL: \$62.24	
VISA: \$62.24	
CHANGE: \$0.00	

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE
ACCORDING TO CARDHOLDER'S AGREEMENT
WITH ISSUES

VISA CREDIT *****3640 0
APPROVAL 134638
EXP: **/**
ID: A0000000031010
ID: 87700AB0000373A 40
TERMINAL: 038644 800008000
VALIDATION: 818450
PAYMENT SERVICE: 0

NAME: COOPER, JOSEPH
AMT: \$62.24
(X) _____
Authorized Signature