



Manager: Alison Snyder

Business Purpose: Resident Meet and Greet

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$89.52

Card Purchase Date: Jan-09-2025

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	\$89.52		57290	Resident Activities	Wine Resident Meet and Greet	\$89.52

FINE WINE & GOOD SPIRITS

FINE WINE & GOOD SPIRITS 0932  
1115 N MAIN ST  
WARRINGTON PA 18976-2489  
(215) 798-1180

1/9/25 Trans: 2494 Store: 0092  
Reg: 003 Cashier ID: 00800855 Sale



00932003249420250109

Houdini 2 Step Water Corkscrew Ass	4.49	T
000029521	1 @	4.49
Woodbridge by Robert Mondavi Sauv	31.98	T
00007632	2 @	15.99
Mark West Pinot Noir	47.98	T
00007014	2 @	23.99
Subtotal		84.45
Total Sales Tax ( 6.0% tax rate )		5.07
Total		89.52

Credit: Visa  
Account: 2631  
Auth: 775352 (A)  
RID: R0000000031010  
TR: 0000000000  
IAD: 06011203A00000  
CIC: 00  
Verification: PIN  
Cardholder Name: Mike