



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: \$179.05

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	\$179.05		57290	Resident Activities	Apps, plates, cups for event	\$179.05

DeMans
Kiss the boys get the best

1401 MAIN STREET
WILMINGTON, DE 19716
(203) 918-3905

01/29/25 C# 103447

2 3 6.93
1/3 CLEIN CUP MID 13.98 T
1/3 T.P. CUP BESS 15.99 T
1/30 PIER SILLERY 10.49 T
1/30 CRICKETS WINK 4.99 F

2 1 3.99
1/3 MIN. WATER 24PK 7.98 F
1/2 ENTERTAINING 20.95 F
1/2 ENTERTAINING 23.19 F

2 1 8.99
FUEL GEL 17.98 T
STEAM TON 9.99 T
FUEL S LAM PEN 13.99 T
VIC EZ TIGTER 2.99 T

2 1 2.63
1/3 FESTIV BEV NAPKIN 6.38 T
1/3 BEV NAPKIN 5.38 T
1/3 VELVETIE TRAY 20.00 F
TAX 5.17

**** BALANCE: 179.05

VISA PURCHASE
CARD NUMBER: *1*****2631 H
VISA CREDIT 07
AUT: 305723 (CPT: 9180
CODE: 0000 Approved
AID: 8000000001013

CREDIT CARD 179.05
CHANGE 0.00

01/29/25 05:33 H 35 9 6 103447