



Manager: Abigail Gross

Business Purpose: lamp for Diamond

Is this a Credit/Return: No

Vendor Code: Inactive

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$40.27

Card Purchase Date: Apr-07-2025

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	\$40.27		60147	Rehab of Apts - (All Costs)	For the model apartment	\$40.27



Invoice #A83830472

Wayfair Inc.
1000 Broadway
New York, NY 10003
United States
Wayfair.com

Items to be Shipped

Wayfair Inc.
1000 Broadway
New York, NY 10003
United States

Order #
Order Total
Subtotal
Tax

\$40.00
\$40.00
\$0.00
\$40.00

Item	Quantity	Unit Price	Subtotal	Tax	Total
1x 100% Cotton Reversible Blanket (Top Layer)	1	\$40.00	\$40.00	\$0.00	\$40.00

Payments

Payment Date	Payment Method	Status	Amount
Apr 10, 2020	Credit Card (VISA *****)	Processing	\$40.00

Payment Totals

Subtotal: \$40.00
Shipping & Delivery: \$0.00
Tax: \$0.00
Total: \$40.00

Invoice Summary

Subtotal: \$40.00
Shipping & Delivery: \$0.00
Tax: \$0.00
Total: \$40.00

Payment

Payment: \$0.00

Balance: \$40.00

Invoice Summary: \$40.00
Subtotal: \$40.00
Shipping & Delivery: \$0.00
Tax: \$0.00
Total: \$40.00