



Manager: Abigail Gross

Business Purpose: marketing signs

Is this a Credit/Return: No

Vendor Code: Inactive

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$645.16

Card Purchase Date: Mar-31-2025

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	\$645.16		57110	Advertising	Penn jersey sign campaign	\$645.16



INVOICE

PJM Services LLC
124 Watkin Ave, Suite 3D- 2, Chadds Ford, PA
19317, UNITED STATES
Phone: +1 610 808-6330

Invoice No#: LindyDiamond001
Invoice Date: Mar 27, 2025
Due Date: Mar 27, 2025



\$0.00
AMOUNT DUE

BILL TO
agross@comehome2olindy.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(S)
1	Digitally Printed Full Color Signs 18x24 48 x \$8.12 I PA 6% (\$23.39)	48	\$8.12	\$389.76
2	Heavy Duty Sign Stands 48 x \$3.50 I PA 6% (\$10.08)	48	\$3.50	\$168.00
Subtotal				\$557.76
Shipping				\$50.88
Tax PA (0%)				\$36.52
TOTAL				\$645.16 USD
Amount paid				\$645.16
AMOUNT DUE				\$0.00 USD

NOTES TO CUSTOMER

Once the invoice is paid we will get all signs into production. If you have not done so already, please fill out and return the credit application to begin weekly sign services. Thank you!