



Manager: Joseph Cooper

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb3640

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$122.34

Card Purchase Date: Jul-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	\$122.34		56134	Painting Supplies	Supploes	\$122.34

True Value.

PROFESSIONAL SERVICE
WHEELING, W.VA.
800-551-1111

Invoice: 1108-0-000000
Date: 07/16/2019 Time: 09:29:07 AM
VAT: 00.00

Bill To:

Address:

City:

State:

Zip:

Phone:

Fax:

E-Mail:

Account:

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Item Description

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