



Manager: Alison Snyder

Business Purpose: Drill bit set

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.19

Card Purchase Date: Aug-22-2025

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	\$21.19		56113	Building Supplies	Drill bit set	\$21.19



ACE HARDWARE

Phoenixville, PA, 19460
(610) 933-7733 - 221@hardwarestore.com
Manager: Dave Evans

Monday-Friday: 8:00am - 8:00pm
Sat: 8:00am - 6:00pm Sun: 8:00am - 6:00p

Thomas H
Normal Sale

DRILL BIT SET Y	19.99 tx
045242572656	
SUBTOTAL	19.99
TAX 65 6%	1.20
TOTAL	21.19
VISA 2531	21.19
206242 C	

Trans ID: 1177336381
Reference #: 00209182002168
Resp Cd: 00

Merchant ID: 038459483
Terminal ID: 00002

Register Your Account Online and Get
10% OFF YOUR FIRST ONLINE ORDER.

No Store Returns on Generators/Sump Pumps
See Authorized Service Partner for Details