



Manager: Joseph Cooper

Business Purpose: Pool chemicals

Is this a Credit/Return: No

Vendor Code: fb3640

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$265.99

Card Purchase Date: Jul-24-2025

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	\$265.99		56137	Pool Supplies	Pool chemicals	\$265.99



10000 10000
King of Pools - 10000
10000 10000

Sales Receipt

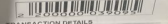
Ticket 22000000000000000000
Register FrontDesk
Employee Mangle
Customer Joe Cooper

Items	#	Price
Carboy 50al Chlorine	1	\$22.99
5.8 Omega Aik Inpressor	1	\$10.00
Fee total		\$22.99
Tax (\$22.99 @ 6%)		\$1.38
Total		\$24.37

PAYMENTS Credit Card \$24.37

We are happy to give a refund or an exchange on any purchased items 30 days after purchase date provided items are returned in likeable condition with a receipt.

Thank You Joe Cooper!



TRANSACTION DETAILS

Sale \$24.37
VISA DebitCredit
(Classic) 07242025 12:34 pm
Date: contactless_emi
Auth Code: 33957
Auth Code: A000000001010
Auth Code: VISA DebitCredit
Auth Code: 680723F351252953
Auth Code: Cynobgram