



Manager: Billie Schott

Business Purpose: office supplies

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.38

Card Purchase Date: Oct-30-2023

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
Crossings at Stanbridge	Split Evenly	\$10.38		57240	Office expenses	Office supplies	\$10.38

**DOLLAR TREE**

Store# 8650 (215) 692-1030  
411 Sycamore Rd  
Sta 22  
Montgomeryville PA 18936-2018

DESCRIPTION	QTY	PRICE	TOTAL
LG RECT SLOTTED BASKET ASTD	1	1.25	1.25
LG RECT SLOTTED BASKET ASTD	1	1.25	1.25
LARGE MINI FLEX TRAY - HONEYBERRY	1	1.25	1.25
LARGE MINI FLEX TRAY - HONEYBERRY	1	1.25	1.25
MRS FIELDS CHOC CHIP 32	1	1.25	1.25
MRS FIELDS CHOC CHIP 32	1	1.25	1.25
MRS FIELDS CHOC CHIP 32	1	1.25	1.25
ELKRECHS 150	1	1.25	1.25

Sub Total \$10.00  
SALES TAX \$0.55  
GENERAL EXEMPT MERC \$0.00  
Total \$10.55  
VISA CREDIT \$10.33  
\*\*\*\*\*4732 App'd 09/6  
Purchase Chip  
Auth/Trace Number: 68426/09/234  
Chip Card AID: 8000000031010

WWW.SHOP-ON-LINE-AT-DOLLARTREE.COM

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\* Up until 11/11/11 only exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
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4664 0850 03 03 27504914 10/30/23 15:13  
Sales Associate:Merina