



Manager: Edna Atkins

Business Purpose: gift

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$120.00

Card Purchase Date: Sep-09-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Piazza at Jenkintown/Corporate Office	Split Evenly	\$120.00		57198	Gifts	Move in gifts	\$120.00

DOLLAR TREE
DOLLAR TREE, Inc.
10000 W. 10th Ave.
Suite 100
Denver, CO 80202
800-451-1111

Wednesday, September 18, 2019 at 9:50:00 AM Eastern Daylight Time
By Order:
42 44 45 46 47 Eastern Daylight Time
Invoice number:

Dollar Tree Order!

We are excited to get your hands on your order and we cannot wait to ship it to you! We will be sure to let you know when your order ships.

Your credit card *****2739 will be charged once your order has shipped.

Thank you for your business.
Dollar Tree

ORDER INFORMATION
Order #: EC02420480
Ordered on: September 9, 2019

STORE MANAGER USE ONLY
Please print the customer's name from SLIC and finalize through POS

SOLD TO
Edna Adams
309 Old York Rd
Jenkintown, PA 19046
US
2676555265

DONE

Items Purchased	Description	Qty	Price	Total
Tool Bench Felt Protectors 24101-25381	24 units per case	5 Cases	\$24.00	\$120.00

Delivery Info:
Ship Pickup

*Left Pack's
Welcome
Out*

Page 1 of 1