



Manager: Anthony Chisholm

Business Purpose: Cleaning mold off

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$4.24

Card Purchase Date: Aug-15-2019

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           | \$4.24        |                | 56412        | Cleaning MR | Cleaning mold off | \$4.24            |

 **DOLLAR TREE**  
Store# 4537 (215) 277-9014  
325 Old York Road  
Jupiter  
Junktown PA 19046-4002

| DESCRIPTION                      | QTY | PRICE | TOTAL    |
|----------------------------------|-----|-------|----------|
| MILD & MILDY CLEANER 32Z         | 1   | 1.00  | 1.00     |
| SHALL CUTTER KNIFE 2PK           | 1   | 1.00  | 1.00     |
| CLEANING CLOTHS WHITE 2PK        | 1   | 1.00  | 1.00     |
| CLEANING CLOTHS WHITE 2PK        | 1   | 1.00  | 1.00     |
| Sub Total                        |     |       | \$4.00   |
| Sales Tax                        |     |       | \$0.24   |
| Total                            |     |       | \$4.24   |
| Visa Credit                      |     |       | \$4.24   |
| *****8168                        |     |       | Approved |
| Purchase                         |     |       | Chip     |
| Auth/Trace Number: 760152/039564 |     |       |          |
| Chip Card AID: A0000000031010    |     |       |          |

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NOW SHOP ON-LINE AT DOLLARTREE.COM  
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\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
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7601 032 21553019 6/15/19 9:44  
Sales Associate: Francine

