



Manager: Adrinne Rose

Business Purpose: Holiday decor

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$32.40

Card Purchase Date: Dec-14-2022

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
Meadowbrook	Split Evenly	\$32.40		57290	Resident Activities	Holiday decor	\$32.40

SALES TAX \$30.00  
Total \$32.40  
VISA CREDIT \$32.40  
\*\*\*\*\*8023 Approved  
Auth/Trace Number: 947180740115  
Chip Card AID: A0000000031010  
NOV SHOP ON-LINE AT DOLLARTREE.COM  
\*\*\*\*\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not give refunds. \*  
0103984 04 014 2632417 12/14/22 12:55  
Sales Associate