



Manager: Stephen Cicala

Business Purpose: Trash cans for laundry rooms

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$34.98

Card Purchase Date: Mar-04-2020

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
450 Green Apartments	Split Evenly	\$34.98		56116	Custodial Supplies	Trash cans for laundry rooms	\$34.98

DOLLAR TREE

Store# 1623 (510) 382-3164
2888 Dekalb Pike
Norristown, PA 19001-1823

DESCRIPTION	QTY	PRICE	TOTAL
SHARPENER W/ERASER COMBO 2CT	1	1.00	1.00
WIDGET CLIPS 5CT	1	1.00	1.00
WASTE BASKET BLACK 70T	31	1.00	31.00

Sub Total \$33.00
SALES TAX \$34.98
Total \$67.98

Visa Credit \$34.98
*****7805 66070406
Purchase \$31.00
Auth/Trace Number: 700261/048357
Chip Card AID: A0000000031010

NOW SHOP ON-LINE AT DOLLARTREE.COM

* We will gladly exchange any undamaged item *
* with original receipt. We do not offer refunds. *

7431 01623 04 004 26515709 3/04/20 14:21
Sales Associate:Dolores Janny