



Manager: Adrinne Rose

Business Purpose: trunk or treat party decor

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$32.10

Card Purchase Date: Oct-28-2022

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	\$32.10		57290	Resident Activities	Trunk or treat decor.	\$32.10

DOLLAR TREE

Store# 3384
1519 Grant Avenue
Philadelphia PA 19115-3157

(215) 268-1115

DESCRIPTION QTY PRICE TOTAL

METAL PUMPKIN STAKE ASID	1	1.25	1.25
METAL PUMPKIN STAKE ASID	1	1.25	1.25
FOOTBALL WOOD YARD STAKE	1	1.25	1.25
FOOTBALL WOOD YARD STAKE	1	1.25	1.25
STANDING SCARECROW 18IN ASID	1	1.25	1.25
TRIGHT TAPE 30FT	1	1.25	1.25
GLITTERED SPIDER 1PK/2PK	1	1.25	1.25
HA TINSSEL GARLAND W/BLUE CUT	1	1.25	1.25
HA TINSSEL GARLAND W/BLUE CUT	1	1.25	1.25
CREPPY CLOTHS 30X72IN	1	1.25	1.25
SPIDERWEB W/4 SPIDER 22	1	1.25	1.25
WHA CUTE GLITTER 10IN SIGN	1	1.25	1.25
WHA STACKED SENTIMENT SIGN	1	1.25	1.25
TOMBSTONE 16-IN GLITTER	1	1.25	1.25
GLITTERED SPIDER 1PK/2PK	1	1.25	1.25
WALLPAPER BAT CLIP 4CT	1	1.25	1.25
WALLPAPER BAT CLIP 4CT	1	1.25	1.25
MISC. 81.25	1	1.25	1.25
METAL 10IN WOOD HANGER PLATE	1	1.25	1.25
MESH GLUE PRINT 6IN X 3IN	1	1.25	1.25
MESH GLUE PRINT 6IN X 3IN	1	1.25	1.25
WHA GLUE MESH 6X6X10 PWB	1	1.25	1.25
MESH GLUE PRINT 6IN X 3IN	1	1.25	1.25
TECO MESH 10FT BURT 11.5 6X30D	1	1.25	1.25
MESH MESH STRIPS PWB	1	1.25	1.25

Sub Total \$25.50

TAX \$2.50

TOTAL \$28.00

VISA CREDIT \$28.00

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Partysa

Auth/Term/Mod

City

Order Card AID: 4050000000000000

NEW SHOP 1-800-441-1115