



Manager: Andrea Doran

Business Purpose: holiday decorations for office

Is this a Credit/Return: No

Vendor Code: fb4859

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$13.25

Card Purchase Date: Mar-05-2022

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
LPM/Corporate Office	Split Evenly	\$13.25		56117	Decorating Supplies	Window box decorations for Hal	\$13.25



Store# 1614 (215) 447-1226  
2639 Street Rd  
 Bensalem PA 19020-4351

DESCRIPTION	QTY	PRICE	TOTAL
GLITTER FOAM SHAMROCK	1	1.25	1.25
GLITTER FOAM SHAMROCK	1	1.25	1.25
GLITTER FOAM SHAMROCK	1	1.25	1.25
GLITTER FOAM SHAMROCK	1	1.25	1.25
PP SOLID COLOR BINDER 1-INCH	1	1.25	1.25
FELT JOINTED LEPRECHUAN	1	1.25	1.25
FELT JOINTED LEPRECHUAN	1	1.25	1.25
FELT JOINTED LEPRECHUAN	1	1.25	1.25
ST PAT TINSEL GARLAND 12FT	1	1.25	1.25
ST PAT TINSEL GARLAND 12FT	1	1.25	1.25

Sub Total \$12.50  
SALES TAX \$0.75  
Total \$13.25  
VISA CREDIT \$13.25  
\*\*\*\*\*4859 Approved  
Purchase Chip  
Auth/Trace Number: 131156/033280  
Chip Card AID: A000000031010

NOW SHOP ON-LINE AT DOLLARTREE.COM

\*\*\*\*\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
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6098 01614 03 003 26783623 3/05/22 15:36  
Sales Associate: Jennifer