



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1.08

Card Purchase Date: May-04-2021

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
York House (South)	Split Evenly	\$1.08		57290	Resident Activities	Activities Event	\$1.08

 **DOLLAR TREE**
Store# 7448 (215) 254-3342
2715 N Broad Street
Philadelphia PA 19141

DESCRIPTION	QTY	PRICE	TOTAL
SACHET ORCHID S/2 20G	1	1.00	1.00
Sub Total			\$1.00
SALES TAX			\$0.08
Total			\$1.08
Visa Credit			\$1.08
Purchase			Approved
Auth/Trace Number:			463835
Chip Card AID:			A0000000031010

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NOW SHOP ON-LINE AT DOLLARTREE.COM

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

7448 01 007 26267737 5/04/21 11:39

Associate: Danielle