



Manager: Stephen Cicala

Business Purpose: Office Memorial Day theme

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$2.65

Card Purchase Date: May-05-2023

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
251 Dekalb	Split Evenly	\$2.65		57240	Office expenses	Memorial Day theme	\$2.65

DOLLAR TREE
Store #516 (610) 382-9954
1100 W Main Street
Northampton, PA 18603

DESCRIPTION	QTY	PRICE	TOTAL
PATRIOTIC WALL DECOR 4510	1	1.25	1.25
AMERICAN WALL 11.4" x 11.5"	1	1.25	1.25
Sub Total			\$2.50
Sales Tax			\$2.15
Total			\$4.65
VISA CREDIT			\$2.65
Purchase			\$2.00
Auth/Trans Number: 587951049745			
Chip Card RID: 8000000031010			

NOW SHOP ON-LINE AT DOLLARTREE.COM

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

7164 08616 04 004 27451083 5/25/23 14:45
Sales Associate:jacwelline