



Manager: Andrea Doran

Business Purpose: employee morale

Is this a Credit/Return: No

Vendor Code: fb4859

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$5.30

Card Purchase Date: Feb-17-2020

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
LPM/Corporate Office	Split Evenly	\$5.30		56117	Decorating Supplies	Decorating supplies	\$5.30



Store# 6130 (215) 436-6044
4201 Neshaminy Blvd.
Bensalem PA 19020-1609

DESCRIPTION	QTY	PRICE	TOTAL
SPRING WALL DECOR	1	1.00	1.00
SPRING WALL DECOR	1	1.00	1.00
GLITTER FOAM SHAMROCKS 12PK	1	1.00	1.00
ST PAT FELT WITH TRIM GLITTER	1	1.00	1.00
ST PAT FELT WITH TRIM GLITTER	1	1.00	1.00

Sub Total	\$5.00
SALES TAX	\$0.30
Total	\$5.30
Visa Credit	\$5.30
*****4859	Approved
Purchase	Chip
Auth/trace Number:	681883/019044
Chip Card AID:	A0000000031010

NOW SHOP ON-LINE AT DOLLARTREE.COM

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

6725 06130 01 011 26390211 2/17/20 13:33
Sales Associate:Indu