



Manager: Stephen Cicala

Business Purpose: Holiday office decorations

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$5.30

Card Purchase Date: Dec-05-2019

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
450 Green Apartments	Split Evenly	\$5.30		57240	Office expenses	Holiday decorations	\$5.30

**DOLLAR TREE**

Store# 1623  
DPM 05/19/19 PA 1901-1823 (610) 279-2070  
\*\*\*\*\*  
DESCRIPTION QTY PRICE TOTAL  
CASH TO FINEST THEE W/ORNAMENT 1 1.00 1.00  
CASH TO FINEST THEE W/ORNAMENT 1 1.00 1.00  
CASH TO FINEST THEE W/ORNAMENT 1 1.00 1.00  
HOLLY LEAF DECOR 1 1.00 1.00  
HOLLY LEAF DECOR 1 1.00 1.00  
Sub Total \$5.00  
Sales Tax \$5.30  
Total \$10.30  
Price Credit \$5.30  
\*\*\*\*\*7885 Approved  
Purchase \$5.00  
Auth/Tran Number 12016  
Chip Card #10: 8000000031010

\*\*\*\*\*  
NOW SHOP ON-LINE AT DOLLARTREE.COM  
\*\*\*\*\*

WE VALUE YOUR OPINION!  
\*\*\*\*\*

Please provide your feedback at  
\*\*\*\*\*

www.dollartreefeedback.com  
\*\*\*\*\*

\*Receive chances to win \$1,000 daily plus\*

\* Instant prizes valued at \$1,500 weekly \*

\* or by calling 1-877-368-2540. \*

\* For complete rules, eligibility and sweepstakes \*

\* period and previous winners, please visit \*

www.dollartreefeedback.com \*

\* No purchase/survey required to enter. \*

\* Sweepstakes sponsored by Enpathia, Inc. \*

\* across multiple international clients. \*

\* Survey Code: 2512 0119 8336 0011 \*

\* We will gladly exchange any unwanted item \*

\* with original receipt. We do not offer refunds. \*

\*\*\*\*\*

1819 01623 03 031 26646092 12/05/19 16:01

Sales Associate:Amirah