



Manager: Thomas Neal

Business Purpose: Resident birthday

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$17.18

Card Purchase Date: Apr-05-2026

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	\$17.18		57290	Resident Activities	Resident birthday	\$17.18

DOLLAR TREE

Store# 4536 (484) 352-2317
8920 Frankford Ave
Philadelphia Pa 19136-1314

DESCRIPTION	QTY	PRICE	TOTAL
BLLN W LOVE ON YOUR BOM 17IN	1	2.00	2.00T
BLLN BOBY FESTIVE POIL 16IN	1	2.00	2.00T
BLLN FESTIVE CANDLES 16IN	1	2.00	2.00T
BLLN PRINCESS CROWN	1	2.00	2.00T
DT BIRTHDAY PRESENT	1	1.50	1.50T
LEMON TUMBR W STRAW ASTD	1	1.50	1.50T
LEMON TUMBR W STRAW ASTD	1	1.75	1.75T
UNO 60	1	1.25	1.25T
ADUIL TABLETS 6CT	1	1.25	1.25T
Bag Fee	0	0.10	0.00T

Reason: Customer Brought Bag
Sub Total \$15.00
SALES TAX \$1.18
GENERAL EXEMPT MERC \$0.00
Total \$17.18
VISA *****1706 Approved
Purchase Cntctless
Auth/Trace Number: 430692/026960

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