



Manager: Kaitlin Benner

Business Purpose: valentines event

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$5.40

Card Purchase Date: Feb-11-2022

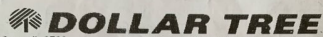
Same Expense Code Per Property?: No

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
Haverford Court	Split Evenly	\$5.40		57290	Resident Activities	Valentines event	\$5.40



Store# 3783 (215) 594-4294  
7740 City Line Avenue  
Philadelphia PA 19151-2001

DESCRIPTION	QTY	PRICE	TOTAL
TABLECOVER RED 54X108 PLASTIC	1	1.25	1.25
TABLECOVER RED 54X108 PLASTIC	1	1.25	1.25
TABLECOVER WHITE 54X108 PLASTIC	1	1.25	1.25
TABLECOVER WHITE 54X108 PLASTIC	1	1.25	1.25
Sub Total			\$5.00
SALES TAX			\$0.40
Total			\$5.40
Visa Credit			\$5.40
*****6430		Approved	
Purchase		Chip	
Auth/Trace Number:	254516/020262		
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. \*  
\*\*\*\*\*  
2175 03783 02 018 27216508 2/11/22 12:22  
Sales Associate:Jahmir