



Manager: Marquisha Brown

Business Purpose: Activities Event

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$13.50

Card Purchase Date: May-07-2021

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	\$13.50		57290	Resident Activities	Activities Event	\$13.50

**DOLLAR TREE**

Store # 708  
701 East Silver Ave  
Philadelphia, PA 19120-2425

DESCRIPTION	QTY	PRICE	TOTAL
CARD M4V	1	1.00	1.00
CARD M4V	1	1.00	1.00
CARD M4V	1	0.50	0.50
CURLY BOW H&B 2CT	1	1.00	1.00
CURLY BOW FLV W/2 3RDNGS 3CT CR	1	1.00	1.00
FACELED CURLY BOW 2PK	1	1.00	1.00
CURLY BOW WITH TAG BABY	1	1.00	1.00
CURLY BOW NEON FACELED 2CT	1	1.00	1.00
CURLY BOW NEON FACELED 2CT	1	1.00	1.00
TISSUE 24SHT BRIGHT	1	1.00	1.00
TISSUE 24SHT BRIGHT	1	1.00	1.00
PASTEL TISSUE PAPER 24CT	1	1.00	1.00
PASTEL TISSUE PAPER 24CT	1	1.00	1.00

Sub Total \$12.50  
SALES TAX \$1.00  
Total \$13.50  
VISA Credit \$13.50  
\*\*\*\*\*1352 Approved  
Purchase Chip  
Auth/Trace Number: 386269/057819  
Chip Card AID: A000000031010

NOW SHOP ON-LINE AT DOLLARTREE.COM

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