



Manager: Stephen Cicala

Business Purpose: Halloween decor

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$12.72

Card Purchase Date: Oct-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
450 Green Apartments	Split Evenly	\$12.72		57240	Office expenses	Halloween decor	\$12.72

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DOLLAR TREE
Store #016
City State Street Zip
HAWAII HONOLULU HI 96813
Description Qty Price Total
WASTE BASKET WHITE 70T 1.00 .00T
WASTE BASKET WHITE 70T 1.00 .00T
WASTE BASKET WHITE 70T 1.00 .00T
WASTE BASKET WHITE 70T 1.00 .00T
WASTE BASKET WHITE 70T 1.00 .00T
WASTE BASKET WHITE 70T 1.00 .00T
WASTE BASKET WHITE 70T 1.00 .00T
WASTE BASKET WHITE 70T 1.00 .00T
WASTE BASKET WHITE 70T 1.00 .00T
WASTE BASKET WHITE 70T 1.00 .00T
HUN PRINT/PAINT CLOTHS 1.00 .00T
Sub Total $12.00
SALES TAX $0.72
TOTAL $12.72
*****7805 *****
Purchase Auth/Trace Number: 826262
CINQ CARD RITE: 80000093510
*****
* We will gladly exchange any unpenned item *
* with original receipt. We do not offer refunds. *
*****
2843 00616 03 034 2713423 10/07/21 10:02
Sales Associate:Brittini

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