



Manager: Billie Schott

Business Purpose: holiday decor

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.67

Card Purchase Date: Nov-25-2025

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
Crossings at Stanbridge	Split Evenly	\$20.67		56117	Decorating Supplies	Holiday decor	\$20.67

DOLLAR TREE

Store #650
41101 Highway Rd
Ste J2
Routemoreville Pa 18924-2010
(610) 991-3100

DESCRIPTION	QTY	PRICE	TOTAL
KD PVC BRN THE 301'S 11IN PDU	1	1.50	1.50
KD PVC BRN THE 301'S 11IN PDU	1	1.50	1.50
UMBRELLA (PUMP) 10.5IN 11IN PDU	1	1.50	1.50
PLASTIC BELL BLOW	1	1.50	1.50
PLASTIC BELL BLOW	1	1.50	1.50
SLED SHAP SIGN POST	1	1.50	1.50
SLED SHAP SIGN POST	1	1.50	1.50
PEARL/NOY/BLD 50MM X 11 PDU	1	1.50	1.50
PEARL/NOY/BLD 50MM X 11 PDU	1	1.50	1.50
TINSEL CONE TREE 10IN	1	1.50	1.50
TINSEL CONE TREE 10IN	1	1.50	1.50
BAG FEE	0	0.10	0.00

Reason: Customer Brought In

Sub Total \$19.50

TAX \$1.17

Total \$20.67

*****4792 800.0000

Purchase 800.0000

Net Total 800.0000

Card Card # 000000000000

Now Shop On-Line At Dollar Tree

Please provide your feedback at

www.dollartree.com

4799 0650 01 001 5:02:03 11/22/15 12:27

Sales Associate: Eileen