

Manager: Stephen Cicala

Business Purpose: Valentine's Day event

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$16.78

Card Purchase Date: Feb-07-2023

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
251 Dekalb	Split Evenly	\$16.78		57290	Resident Activities	Valentine's Day event	\$16.78

@DO	DLLAR	TRE	E	
Store# 8616 1100 V Main Stre Norristoun Pa 19	(610) 31			
DESCRIPTION	01	Y PRICE	TOTAL	
VAL TABLETOP LON	G SIGN G SIGN	1 1:25	1:251	
SMARTIES LOVE HEI SMARTIES LOVE HEI	NT/LID BUCKET ART BOX 3.62 ART BOX 3.62	1 25	1.25N 1.25N	
UAL TABLETOP LIN CLR BODY CLR PRY SWARTIES LOUE HE SMARTIES LOUE HE SMARTIES LOUE HE WISE PLN RIDGIES WIDAY MEART CONFE PLASTIC SURP PT	POT CHP 4-752	1 125 1 125	1.25N 1.25N 1.25N	
UDAY HEART CONFE	POT CHP 4.752 TTI 10Z	1 1:25	1.25N 1.25T	
PLASTIC SLUR PLTE VAL PRINT PLASTIC TABLECOVER RED 54	CONTAINER IX108 PLASTIC	1:25	1.251	
	Sub Total GENERAL EXEM SALES TAX		5.25 0.00	
	Total UISA CHEDIT		0.53 6.78 6.78	
	Purchase	885 Appr	oved	
	Auth/Frace No. Chip Card AID	0: A000000000	1010	
*************	OP ON-LINE AT DOLLA	RTREE COM		
* We will glad	dly exchange any u	nopened item	nds. *	
0133 08616 02 002 Sales Associate: Va	27411545 2/07/23	15:14		