



Manager: Thomas Neal

Business Purpose: Resident birthday

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$22.35

Card Purchase Date: Mar-10-2026

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	\$22.35		57290	Resident Activities	Resident birthday	\$22.35

DOLLAR GENERAL STORE #13319
6000 N BRAD ST STORE A
PHILADELPHIA, PA 19141
(267) 829-6422

SALE TRANSACTION

PECAN SPINWHEEL	24300041723	\$3.15
SWISS ROLLS	24300041303	\$3.15
STRAWBERRY SHORTS	24300041334	\$3.15
LI COSMIC BROWNIE	24300041068	\$3.15
\$3.15 less promo \$0.15		
ZEBRA CAKES	24300041464	\$3.15
HONEY BUNS	24300041020	\$3.15
\$3.15 less promo \$0.15		
SL HAWAIIAN DINNE	72945612211	\$3.15
Discount		-\$0.30
Balance to pay		\$22.35
Visa		\$22.35

VISA CREDIT *****1706
Type: CONTACTLESS Auth Code: 188866
MID: *****27013 TID: ****6000
TOTAL PURCHASE \$22.35

**YOU HAVE SAVED
0.30
ON OUR MULTISAVE PROMOTIONS**

Total On Sale Savings \$0.30
Total Savings today is \$0.30

Save Time. Save Money.
Every Day! At Dollar General

STORE	TILL	TRANS.	DATE
13319	1	103135	07-10-26 5:10 PM