



Manager: Sharon Waples

Business Purpose: Resident Event

Is this a Credit/Return: No

Vendor Code: fb1048

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.80

Card Purchase Date: Oct-07-2024

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
Haverford Court	Split Evenly	\$10.80		57290	Resident Activities	Harvest Event	\$10.80

DOLLAR TREE
9909 03783 02 025 27906728
Philadelphia Pa 19151-2001
DESCRIPTION QTY PRICE TOTAL
HLUN DRAUSTRING CANDY BAG 1 1.25 1.25
HLUN DRAUSTRING CANDY BAG 1 1.25 1.25
HLUN DRAUSTRING CANDY BAG 1 1.25 1.25
HLUN DRAUSTRING CANDY BAG 1 1.25 1.25
HLUN DRAUSTRING CANDY BAG 1 1.25 1.25
HARVEST TBL CUP 100GR 1 1.25 1.25
Sub Total \$10.00
SALES TAX \$0.80
Total \$10.80
VISA CREDIT \$10.80
*****1048 Approved
Purchase Chip
Auth/Trace Number: 117616/022548
Chip Card AID: A0000000031010
NOW SHOP ON-LINE AT DOLLARTREE.COM
9909 03783 02 025 27906728 10/07/24 13:14
Sales Associate:Donovan

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