



Manager: Billie Schott

Business Purpose: paper towels and cleaning supplies

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$9.54

Card Purchase Date: Mar-24-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$9.54		56116	Custodial Supplies	Paper towels/cleaning supplies	\$9.54

CLEANING SUPPLY
DOLLAR TREE

Store# 1617
237 E. Market Street
Lansdale PA 19040-3701
(215) 692-1042

DESCRIPTION	QTY	PRICE	TOTAL
PAPER TOWEL SELECT-A-SIZE	1	1.00	1.00
PAPER TOWEL SELECT-A-SIZE	1	1.00	1.00
PAPER TOWEL SELECT-A-SIZE	1	1.00	1.00
PAPER TOWEL SELECT-A-SIZE	1	1.00	1.00
SPICSPAN MLD LYNOR SPRAY 222	1	1.00	1.00
SPICSPAN MLD LYNOR SPRAY 222	1	1.00	1.00
MEADOW FRESH SPRAY CLEANER 222	1	1.00	1.00
MEADOW FRESH SPRAY CLEANER 222	1	1.00	1.00

Sub Total \$9.00
SALES TAX \$0.54
Total \$9.54
Visa Credit \$9.54
*****7795 Approved
Purchase
Auth/Trace Number: 358388/037695
Chip Card AID: A0000000031010

NOW SHOP ON-LINE AT DOLLARTREE.COM

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

394 01617 03 031 26290142 3/24/20 11:29
Sales Associate:Danna