



Manager: Nilsa Reyes

Business Purpose: resident activity

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$161.60

Card Purchase Date: Apr-15-2022

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
7400 Roosevelt	Split Evenly	\$161.60		57290	Resident Activities	Resident activity	\$161.60

DOLLAR TREE
Store #333 6755 28-1817
807 Fremont Ave.
Pittsburgh, PA 15206-1314

DESCRIPTION	QTY	PRICE	TOTAL
DOG BATH TOWEL	1	\$1.00	
PAKED IN		\$1.00	
12oz		\$1.00	
12oz CROCK		\$1.00	
Handmade		\$1.00	
Perfume		\$1.00	
Auto/Truck		\$1.00	
ZIP 15206		\$1.00	

Now shop on-line at dollartree.com

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

3787 04536-01.01.27/54931 6/15/22 12:35
Sales Associate:Shymetra