



Manager: Jeff Wilson

Business Purpose: mini model

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$17.23

Card Purchase Date: Dec-12-2022

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
450 Green Apartments	Split Evenly	\$17.23		57225	Marketing Expense	Mini model	\$17.23



DOLLAR TREE

Store# 8616
1100 W Main Street
Norristown PA 19403
(610) 382-9954

DESCRIPTION	QTY	PRICE	TOTAL
KITCHEN TOWEL 15X25 COFFEE	1	1.25	1.25
KITCHEN TOWEL 15X25 COFFEE	1	1.25	1.25
KITCHEN TOWEL 15X25 STMT2	1	1.25	1.25
KITCHEN TOWEL 15X25 STMT2	1	1.25	1.25
ICE CUBE TRAY 2PK	1	1.25	1.25
SB BOWL BRUSH AND HOLDER	1	1.25	1.25
SB BOWL BRUSH AND HOLDER	1	1.25	1.25
WINE PAPER TOWEL HOLDER	1	1.25	1.25
WINE PAPER TOWEL HOLDER	1	1.25	1.25
MELAMINE BUTTER DISH	1	1.25	1.25
MELAMINE BUTTER DISH	1	1.25	1.25
GLASS SALT&PEPPER SHAKER 2PK	1	1.25	1.25
GLASS SALT&PEPPER SHAKER 2PK	1	1.25	1.25

Sub Total \$16.25
SALES TAX \$0.98
Total \$17.23
VISA CREDIT \$17.23
*****6676 Approved
Purchase Chip
Auth/Trace Number: 250121/090170
Chip Card RID: A0000000031010

NOW SHOP ON-LINE AT DOLLARTREE.COM

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

12/12/22 16:18