



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: \$15.90

Card Purchase Date: Dec-14-2022

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	\$15.90		57225	Marketing Expense	Mini model	\$15.90



DOLLAR TREE

Store# 1623
2889 Duval Pike
Norristown PA 19401 1623
(610) 382-3164

DESCRIPTION	QTY	PRICE	TOTAL
SB BOWL BRUSH AND H LDER	1	1.25	1.25
SB BOWL BRUSH AND H LDER	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
PLASTIC BUTTER DISH	1	1.25	1.25
PLASTIC BUTTER DISH	1	1.25	1.25
WIRE PAPER TOWEL HODER	1	1.25	1.25
WIRE PAPER TOWEL HODER	1	1.25	1.25
MELAMINE SPOON REST	1	1.25	1.25
MELAMINE SPOON REST	1	1.25	1.25
MELAMINE SPOON REST	1	1.25	1.25

Sub Total \$15.00
SALES TAX \$0.90

Total \$15.90

VISA CREDIT \$15.90
*****6676 Approved

Purchase ID#10
Auth/Trace Number: 120209/040820
Chip Card AID: A000000001010

Now Shop On-Line At DOLLARTREE.COM

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