



Manager: Lori Kolinchak

Business Purpose: resident event

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$8.00

Card Purchase Date: Jun-13-2022

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
251 Dekalb	Split Evenly	\$8.00		57290	Resident Activities	Yappy Hour supplies	\$8.00

DOLLAR TREE

Store # 7252 (856) 377-9071
42 E. Blackwelder Pike
Bridgewater NJ 08801-1212

DESCRIPTION	QTY	PRICE	TOTAL
BLIN BLK STAR SOLID 18IN	1	1.25	1.25
BLIN BLK STAR SOLID 18IN	1	1.25	1.25
BLIN PEARL WHITE STAR FOIL 18IN	1	1.25	1.25
BLIN PEARL WHITE STAR FOIL 18IN	1	1.25	1.25
BLIN SMILEY FOIL 18IN	1	1.25	1.25
BLIN SMILEY FOIL 18IN	1	1.25	1.25
Sub Total		\$7.50	
SALES TAX		\$0.50	
Total		\$8.00	
VISA CREDIT		\$8.00	
Purchase		Chip	
Auth/Trace Number: 152387/028589		Approved	
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. *

921 0255 02 024 25231238 6/13/22 20:37
Sales Associate: DIANN