



Manager: Lori Kolinchak

Business Purpose: Supplies Yappy Hour

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.32

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	\$25.32		57290	Resident Activities	Supplies for dog Yappy Hour	\$25.32



7015 0253 02 022 26841561 6/13/22 20:00
Sales Associate: Allie Mott

NOV SHOP ON-LINE AT DOLLARTREE.COM

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

7015 0253 02 022 26841561 6/13/22 20:00
Sales Associate: Allie Mott

Sub Total \$23.75
SALES TAX \$1.57
Total \$25.32
VISA CREDIT \$25.32
*****4821 Approved
Purchase Chip
Auth/Trace Number: 598834/022670
Chip Card AID: A000000031010

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Sales Associate: Allie Mott
