



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$6.25

Card Purchase Date: Jul-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
York House (South)	Split Evenly	\$6.25		57290	Resident Activities	Containers for events	\$6.25

DOLLAR TREE

Store # 2584
101 East Olney Ave
Philadelphia PA 19129-3421
(215) 254-3001

DESCRIPTION	QTY	PRICE	TOTAL
100% HINGED LID CONTAINER 10CT	1	1.25	1.25
100% HINGED LID CONTAINER 10CT	1	1.25	1.25
100% HINGED LID CONTAINER 10CT	1	1.25	1.25
100% HINGED LID CONTAINER 10CT	1	1.25	1.25
100% HINGED LID CONTAINER 10CT	1	1.25	1.25
Sub Total			\$6.25
SALES TAX			\$0.50
Total			\$6.75
Visa Credit#			
*****1252		Approved	
Purchase		Cash	
Auth/Trace Number: YAT86/023776			
Chip Card AID: 8000000000000000			

NOW SHOP ON-LINE AT DOLLARTREE.COM

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

7442 03584 02 022 26775668 7/13/22 16:05
Sales Associate: Brianna