



Manager: Natalie Dixon

Business Purpose: 4th of July Decorations

Is this a Credit/Return: No

Vendor Code: fb0841

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$9.33

Card Purchase Date: Jun-14-2025

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
Mt. Airy Place	Split Evenly	\$9.33		56117	Decorating Supplies	Fourth of July decorations	\$9.33



DOLLAR TREE

Store# 7820
1360 Hurffville Rd
Unit 2
Bottford NJ 08096
(856) 202-6262

DESCRIPTION QTY PRICE TOTAL

CARD FDAY HUSBAND	1	1.25	1.25
BALLOON WEIGHT PATRIOTIC	1	1.25	1.25
BALLOON WEIGHT PATRIOTIC	1	1.25	1.25
BALLOON WEIGHT PATRIOTIC	1	1.25	1.25
BALLOON WEIGHT PATRIOTIC	1	1.25	1.25
HANGING AMERICANA 3 TIER	1	1.25	1.25
SUMMER DANGLING SIGN	1	1.25	1.25

Sub Total \$8.75

SALES TAX \$0.56

Total \$9.33

VISA CREDIT \$9.33

*****0841 Approved

Purchase Chip

Auth/Trace Number: 716987/017207

Chip Card AID: A0000000031010

NOW SHOP ON-LINE AT DOLLARTREE.COM

6461 07820 01 001 26934038 6/14/25 9:52

Sales Associate: Joseph