



Manager: Thomas Neal

Business Purpose: cups for office

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$13.50

Card Purchase Date: Jun-17-2025

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
York House (South)	Split Evenly	\$13.50		57240	Office expenses	Cups for office	\$13.50



# DOLLAR TREE

(484) 222-3203

Store# 3594  
101 East Olney Ave  
Philadelphia PA 19120-2421

DESCRIPTION	QTY	PRICE	TOTAL
RED CUP 16OZ 16CT	1	1.25	1.25
RED CUP 16OZ 16CT	1	1.25	1.25
RED CUP 16OZ 16CT	1	1.25	1.25
RED CUP 16OZ 16CT	1	1.25	1.25
RED CUP 16OZ 16CT	1	1.25	1.25
FOAM CUPS 20Z 10CT	1	1.25	1.25
FOAM CUPS 20Z 10CT	1	1.25	1.25
FOAM CUPS 20Z 10CT	1	1.25	1.25
FOAM CUPS 20Z 10CT	1	1.25	1.25

Sub Total \$12.50  
SALES TAX \$1.00  
Total \$13.50

USA CREDIT \$13.50

\*\*\*\*\*1706

Purchase Approved  
Auth/Trace Number: 150351/020937  
Chip Card AID: A000000031010

NON SHOP ON-LINE AT DOLLARTREE.COM

7406 03594 02 002 27553393 6/17/25 19:05  
Sales Assn