



Manager: Carletta Skipworth

Business Purpose: dedication event supplies

Is this a Credit/Return: No

Vendor Code: fb1791

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$14.85

Card Purchase Date: Sep-19-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Fiesta Schoolyards	Split Evenly	\$14.85		62005	Common/Start Up Schoolyard	Supplies for event.	\$14.85

 DOLLAR TREE

STORE# 3594
1501 EAST 17TH AVE
PHILADELPHIA PA 19120-2421
(215) 254-3001

DESCRIPTION	QTY	PRICE	TOTAL
CUTLERY SPOONS WHITE 48PC	1	1.25	1.25
CUTLERY SPOONS WHITE 48PC	1	1.25	1.25
CUTLERY SPOONS WHITE 48PC	1	1.25	1.25
CUTLERY SPOONS WHITE 48PC	1	1.25	1.25
CUTLERY SPOONS WHITE 48PC	1	1.25	1.25
CUTLERY SPOONS WHITE 48PC	1	1.25	1.25
STAINLESS STEEL SEWING TOOL	1	1.25	1.25
STAINLESS STEEL SEWING TOOL	1	1.25	1.25
STAINLESS STEEL SEWING TOOL	1	1.25	1.25
TRANSLUCENT CUPS 9Z 28CT	1	1.25	1.25
TRANSLUCENT CUPS 9Z 28CT	1	1.25	1.25

Sub Total \$13.75
SALES TAX \$1.19
Total \$14.95
Tax \$14.95
Purchase *****1791
Purchase Order# 235126/010503
Auth/Trace Number: 235126/010503

NOV SHOP ON-LINE AT DOLLARTREE.COM
9793 00594 01 001 27772312 9/19/24 14:19
Sales Representative