



Manager: Laura Reed

Business Purpose: table clothes for Valentine?? Day

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$12.96

Card Purchase Date: Feb-14-2020

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
York House (South)	Split Evenly	\$12.96		57290	Resident Activities	Table clothes	\$12.96



(215) 254-3342

QTY	PRICE	TOTAL
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Sub Total	\$12.00
SALES TAX	\$0.96
Total	\$12.96
Visa Credit	\$12.96
*****1352	Approved
Purchase	Chip
Auth/Trace Number:	828130/029970
Chip Card AID:	A0000000031010

-LINE AT DOLLARTREE.COM

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

 0230 07448 02 019 26517036 2/14/20 12:40
 Sales Associate:Jamesa