

Manager: Jeff Wilson

Business Purpose: A2 mini model contest

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$23.85

Card Purchase Date: Mar-20-2023

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
Westgate Arms	Split Evenly	\$23.85	A2	57225	Marketing Expense	A2 mini model	\$23.85

® DOLLA	RTR	EE	-		
	10) 382-9954		2 4 5		
DESCRIPTION	QTY PRICE	TOTAL	-		
INT STONES OOD BEADS ASTD COLORS OOD BEADS ASTD COLORS	1 1.25	1.25T 1.25T 1.25T 1.25T			
DUND JAR GLASS 192 W LID 5IN DX PLAQUE FARM ICON 4 ASTD BBLE TOP SIGN W CUTOUT LETTER	1 1.25	1.25T			
JEN MITT&POT HOLDER BLACK JEN MITT&POT HOLDER BLACK ALL PLAQUE WITH WREATH	1 1.25 1 1.25 1 1.25	1.25T 1.25T 1.25T 1.25T 1.25T			
TRIPE RUG OST SOCKS SIGN W/CLIPS ECORATIVE GLASS BTL 4A	1 1.25 1 1.25 1 1.25	1.251			
IAN STORES AND COLORS OOD BERDON AND COLORS OF BERDON AND COLORS	1 25 1 25 1 25 1 25 1 25 1 25 1 25 1 25	1.25T 1.25T 1.25T 1.25T 1.25T			
Sub Total	il ix	\$22.50 \$1.35 \$23.85			
UISA CRE	****6676 0	\$23.85			
Purchase Auth/Tra Chip Car	d AID: A0000000	53/014514 031010			
NOW SHOP ON-LINE AT	DOLLARTREE.COM	*****			
We will gladly exchange with original receipt. We wanted to the state of the state	do not offer ref	unds. *			
	20/23 14:58				