



Manager: Laura Reed

Business Purpose: inventory for resident store

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$99.11

Card Purchase Date: Mar-11-2020

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           | \$99.11       |                | 57290        | Resident Activities | Inventory | \$99.11           |



# DOLLAR TREE

Store# 1630

1660 Kings Hwy N

Cherry Hill NJ 08034-2302

(856) 325-6025

| DESCRIPTION                     | QTY | PRICE | TOTAL |
|---------------------------------|-----|-------|-------|
| CAMPBELL'S PORK AND BEANS 19.7Z | 1   | 1.00  | 1.00N |
| CAMPBELL'S PORK AND BEANS 19.7Z | 1   | 1.00  | 1.00N |
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| CAMPBELL'S PORK AND BEANS 19.7Z | 1   | 1.00  | 1.00N |
| SENSITIVE MENS SHAVE GEL 5Z     | 1   | 1.00  | 1.00N |
| SENSITIVE MENS SHAVE GEL 5Z     | 1   | 1.00  | 1.00N |
| SENSITIVE MENS SHAVE GEL 5Z     | 1   | 1.00  | 1.00N |
| SENSITIVE MENS SHAVE GEL 5Z     | 1   | 1.00  | 1.00N |
| SENSITIVE MENS SHAVE GEL 5Z     | 1   | 1.00  | 1.00N |
| COASTAL BAY STIMBRY BOMBONS10Z  | 1   | 1.00  | 1.00N |
| COASTAL BAY STIMBRY BOMBONS10Z  | 1   | 1.00  | 1.00N |
| LANCE TOASTY 6PK                | 1   | 1.00  | 1.00N |
| LANCE TOASTY 6PK                | 1   | 1.00  | 1.00N |
| SNACK PACK CHOCOLATE 4PK 14Z    | 1   | 1.00  | 1.00N |
| SNACK PACK CHOCOLATE 4PK 14Z    | 1   | 1.00  | 1.00N |
| SNACK PACK 4PK PEARS CHOC/VANIL | 1   | 1.00  | 1.00N |
| SNACK TIME CRACKERS 6PK 8.89Z   | 1   | 1.00  | 1.00N |
| SCOTTIES FLAT TISSUE            | 1   | 1.00  | 1.00N |
| SCOTTIES FLAT TISSUE            | 1   | 1.00  | 1.00N |
| SCOTTIES FLAT TISSUE            | 1   | 1.00  | 1.00N |
| LANCE CAPTAINS WAFERS           | 1   | 1.00  | 1.00N |
| LANCE LEM O LUNCH 6PK           | 1   | 1.00  | 1.00N |
| LANCE LEM O LUNCH 6PK           | 1   | 1.00  | 1.00N |
| LANCE NEKOTE 6PK                | 1   | 1.00  | 1.00N |
| LANCE NEKOTE 6PK                | 1   | 1.00  | 1.00N |
| COFFEE-MATE POWDR ORIGINAL 6Z   | 1   | 1.00  | 1.00N |
| BUMBLEBEE CHUNK LT TUNA 5.7     | 1   | 1.00  | 1.00N |
| BUMBLEBEE CHUNK LT TUNA 5.7     | 1   | 1.00  | 1.00N |

|                                |   |      |       |
|--------------------------------|---|------|-------|
| DERMASIL DRY SKIN FLIP TOP     | 1 | 1.00 | 1.00N |
| WHITE RAIN HAIRSPRY UNSC AE 4Z | 1 | 1.00 | 1.00N |
| WHITE RAIN HAIRSPRY UNSC AE 4Z | 1 | 1.00 | 1.00N |
| VOS CONDITION-XTRA BODY 15Z    | 1 | 1.00 | 1.00N |
| VOS CONDITION-XTRA BODY 15Z    | 1 | 1.00 | 1.00N |
| VOS SHAMPOO XTRA BODY 15Z      | 1 | 1.00 | 1.00N |
| VOS SHAMPOO XTRA BODY 15Z      | 1 | 1.00 | 1.00N |
| VOS SHAMPOO XTRA BODY 15Z      | 1 | 1.00 | 1.00N |
| SPRISAP LEMON BUTTER BODY WASH | 1 | 1.00 | 1.00N |
| WHITE RAIN HAIRSPRY UNSC AE 4Z | 1 | 1.00 | 1.00N |
| PWR STK SPR FESH 3N1 BNS 18Z   | 1 | 1.00 | 1.00N |
| PWR STK SPR FESH 3N1 BNS 18Z   | 1 | 1.00 | 1.00N |
| VOS SHAMPOO XTRA BODY 15Z      | 1 | 1.00 | 1.00N |
| VOS SHAMPOO XTRA BODY 15Z      | 1 | 1.00 | 1.00N |
| PWR STK SPR FESH 3N1 BNS 18Z   | 1 | 1.00 | 1.00N |
| PWR STK SPR FESH 3N1 BNS 18Z   | 1 | 1.00 | 1.00N |
| SPASOAP COCOA BUTTER BODY WASH | 1 | 1.00 | 1.00N |
| DERMASIL DRY SKIN FLIP TOP     | 1 | 1.00 | 1.00N |
| DERMASIL DRY SKIN FLIP TOP     | 1 | 1.00 | 1.00N |
| PWR STK SPR FESH 3N1 BNS 18Z   | 1 | 1.00 | 1.00N |
| SUNBEAM AA SHD BTRY BONUS      | 1 | 1.00 | 1.00N |
| SUNBEAM AA SHD BTRY BONUS      | 1 | 1.00 | 1.00N |
| SPASOAP COCOA BUTTER BODY WASH | 1 | 1.00 | 1.00N |
| VOS CONDITION-XTRA BODY 15Z    | 1 | 1.00 | 1.00N |
| VOS CONDITION-XTRA BODY 15Z    | 1 | 1.00 | 1.00N |

Sub Total \$96.00  
GENERAL EXEM \$0.00  
SALES TAX \$3.11  
Total \$99.11  
Visa Credit \$99.11  
Approved  
Purchase  
Auth/Trace Number: 607458/047092  
Chip Card ID: A000000031010

=====MM SHOP ON-LINE AT DOLLARTREE.COM=====

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

7495 01630 04 444 2170318 3/11/20 21:51  
Sales Associate: Joseph