



Manager: Andrea Doran

Business Purpose: moral booster

Is this a Credit/Return: No

Vendor Code: fb4859

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$11.66

Card Purchase Date: Aug-19-2019

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
Piazza at Jenkintown/Corporate Office	Split Evenly	\$11.66		57240	Office expenses	Morale booster/ welcoming	\$11.66



# DOLLAR TREE

Store# 4537  
323 Old York Road  
Suite C

(215) 277-9014

Jenkintown PA 19046-4002

DESCRIPTION	QTY	PRICE	TOTAL
EMBOSSED HOLOGRAM STICKER DECOR	1	1.00	1.00T
HARVEST FELT JOINTED SCARECROW	1	1.00	1.00T
HARVEST WOOD YARD STAKE	1	1.00	1.00T
HARVEST PAPER GALLO WALL SIGN	1	1.00	1.00T
HARVEST METAL WORDS SCT	1	1.00	1.00T
FELT LEAVES ZOPK	1	1.00	1.00T
GREEN FERN APK	1	1.00	1.00T
SUNFLOWER BUSH X 6	1	1.00	1.00T
SCARECROW STICK 28IN PDQ	1	1.00	1.00T
METAL CORN STAKE	1	1.00	1.00T
METAL CORN STAKE	1	1.00	1.00T

Sub Total \$11.00

SALES TAX \$0.66

Total \$11.66

Visa Credit \$11.66

\*\*\*\*\*4059 Approved

Purchase Chip

Auth/Trace Number: 936792/025601

Chip Card AID: A0000000031010

NOU SHOP ON-LINE AT DOLLARTREE.COM

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