



Manager: Marquisha Brown

Business Purpose: Holiday party

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$14.85

Card Purchase Date: Dec-19-2023

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
York House (South)	Split Evenly	\$14.85		57290	Resident Activities	Utensils for Holiday party	\$14.85

DOLLAR TREE

Store# 3594
101 East 17th Ave
Philadelphia PA 19120-2421

DESCRIPTION	QTY	PRICE	TOTAL
DART RED CUP 16OZ 15CT	1	1.25	1.25
DART RED CUP 16OZ 15CT	1	1.25	1.25
DART RED CUP 16OZ 15CT	1	1.25	1.25
DART RED CUP 16OZ 15CT	1	1.25	1.25
DART RED CUP 16OZ 15CT	1	1.25	1.25
NAKIN 1PLY 15OZ	1	1.25	1.25
WINTER DESIGNER PLATES 9IN 15C	1	1.25	1.25
WINTER DESIGNER PLATES 9IN 15C	1	1.25	1.25
WINTER DESIGNER PLATES 9IN 15C	1	1.25	1.25
WINTER DESIGNER PLATES 9IN 15C	1	1.25	1.25

Sub Total \$12.50
SALES TAX \$1.40
Total \$14.90
VISA CREDIT \$14.90

*****1552 Approved
Purchase Chip
Auth/Trace Number: 730181026993
Chip Card AID: A0000000031010

Now Shop On-Line At DOLLARTREE.COM

We will gladly exchange any unopened item
with a like for like. We do not offer refunds.

1000 North 12th St, Philadelphia, PA 19107
Sales Associate: Johanna