



Manager: Ketty Bailey

Business Purpose: games for resident pool party

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.80

Card Purchase Date: Jul-18-2025

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
Park at Westminster	Split Evenly	\$10.80		57290	Resident Activities	Games for pool party	\$10.80

#143 Pat party - mcs  
**DOLLAR TREE**

Store# 1612  
9163 Roosevelt Blvd  
Philadelphia PA 19114-2204

(267) 499-4246

DESCRIPTION	QTY	PRICE	TOTAL
SPLASH CATCHER SET	1	1.25	1.25
SPLASH CATCHER SET	1	1.25	1.25
SPLASH CATCHER SET	1	1.25	1.25
SPLASH CATCHER SET	1	1.25	1.25
BOTTLE CHUB LID AND STRAW 292	1	1.25	1.25
BOTTLE CHUB LID AND STRAW 292	1	1.25	1.25
BOTTLE CHUB LID AND STRAW 292	1	1.25	1.25

Sub Total \$10.00  
SALES TAX \$0.80  
Total \$10.80  
VISA CREDIT \$10.80  
\*\*\*\*\*0602 Approved  
Purchase Chip  
Auth/Trace Number: 769392/051869  
Chip Card AID: A000000031010

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www.dollartreefeedback.com

491 01612 05 051 27602407 7/18/25 19:49  
Sales Associate:Gregory