



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb6490

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$132.50

Card Purchase Date: Dec-21-2022

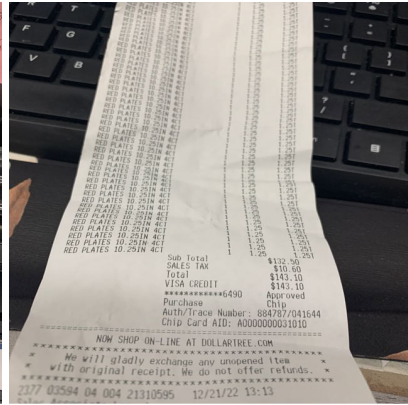
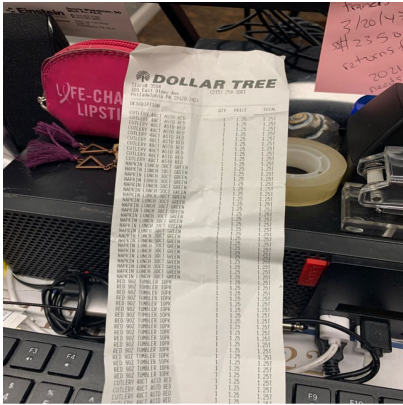
Same Expense Code Per Property?: No

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	\$132.50		57290	Resident Activities	Cutlery for Christmas party	\$132.50



Sub Total \$122.50
SALES TAX \$10.00
Total \$132.50
VISA CREDIT \$143.10
*****6490 Approved
Purchase \$122.50
Auth/Trace Number: 884787/041644
Chip Card AID: A0000000031010

NOW SHOP ON-LINE AT DOLLARTREE.COM

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

2377 03594 04 004 21310595 12/23/22 13:13