



Manager: Andrea Reusser

Business Purpose: supplies for office

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.90

Card Purchase Date: Feb-23-2022

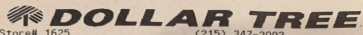
Same Expense Code Per Property?: No

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
Rosedale Court	Split Evenly	\$15.90		57240	Office expenses	Rosedale office supplies	\$15.90



Store# 1625 (215) 347-2093  
200 Blair Mill Road  
Suite 5  
Horsesham PA 19044-3053

DESCRIPTION	QTY	PRICE	TOTAL
SM RECT STORAGE BOX WITH LID	1	1.25	1.25
SM RECT STORAGE BOX WITH LID	1	1.25	1.25
WIRE WASTE BASKET	1	1.25	1.25
MULTI PURPOSE BASKET SLIM 3PK	1	1.25	1.25
MULTI PURPOSE BASKET RECT 3PK	1	1.25	1.25
MULTI PURPOSE BASKET RECT 3PK	1	1.25	1.25
MAGNIFYING RULER	1	1.25	1.25
PLASTIC RULER 3PK	1	1.25	1.25
VERTICAL LETTER TRAY	1	1.25	1.25
VERTICAL LETTER TRAY	1	1.25	1.25
VERTICAL LETTER TRAY	1	1.25	1.25

Sub Total \$15.00  
SALES TAX \$0.90  
Total \$15.90  
VISA CREDIT \$15.90  
\*\*\*\*\*8154 Approved  
Purchase Chip  
Auth/Trace Number: 687612/024802  
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. \*  
\*\*\*\*\*  
7304 01625 02 021 27167859 2/23/22 14:59  
Sales Associate: Frank