



Manager: Jeff Wilson

Business Purpose: K2 mini model

Is this a Credit/Return: No

Vendor Code: fb0775

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$18.55

Card Purchase Date: Jun-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
Westgate Arms	Split Evenly	\$18.55	K2	56430	Misc MR	K2 mini model	\$18.55

DOLLAR TREE

Store # 6
1100 W Main Street
Morgantown, PA 19410 (64) 485-1100

DESCRIPTION	QTY	PRICE	TOTAL
DYED CRUSHED BALSAM	1	1.25	.25
DYED CRUSHED BALSAM	1	1.25	.25
BEEES DRY FLOWERS	1	1.25	.25
BATH MAT	1	1.25	.25
LOUNGEY CHAIR W/SLIPCOVER	1	1.25	.25
DYED CRUSHED BALSAM	1	1.25	.25
OVEN MITTAPS 100-45 T/DOPE	1	1.25	.25
OVEN MITTAPS 100-45 T/DOPE	1	1.25	.25
DECORATIVE BALSAM	1	1.25	.25
DECORATIVE BALSAM	1	1.25	.25
BEE STICK 1/2" x 7/16"	1	1.25	.25
BEE STICK 1/2" x 7/16"	1	1.25	.25
BEE STICK 1/2" x 7/16"	1	1.25	.25
BEE STICK 1/2" x 7/16"	1	1.25	.25

Sub Total \$17.50
Sales Tax \$1.00
Total \$18.50
VISA CHECK IT \$18.50
Payor's # 0775 PWP 0000
MATH 18.50 HUNDREDS 155/03/308
CMTD 1/1/5 8.5 8000 000 1011

NEW SHIP ON LINE # 1/1/5 12 46
Sales Associate: [illegible]