



Manager: Felicia Howell

Business Purpose: resident party items

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.42

Card Purchase Date: Oct-23-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Split Evenly	\$10.42		57290	Resident Activities	Plates, napkins	\$10.42

DOLLAR TREE

Store# 4537
323 Old York Road
Suite C
Junkinville PA 19046-4002
(215) 277-9014

DESCRIPTION	QTY	PRICE	TOTAL
HARVEST SLD GUEST NPONS 36CT	1	1.00	1.00
HARVEST SLD GUEST NPONS 36CT	1	1.00	1.00
HARVEST SLD GUEST NPONS 36CT	1	1.00	1.00
HARVEST DINNER PLATE 18CT	1	1.00	1.00
HARVEST DINNER PLATE 18CT	1	1.00	1.00
HARVEST DINNER PLATE 18CT	1	1.00	1.00
HARVEST DINNER PLATE 18CT	1	1.00	1.00
HARVEST DINNER PLATE 18CT	1	1.00	1.00
CANDY CORN 82	1	1.00	1.00
CANDY CORN 82	1	1.00	1.00

Sub Total \$10.00
GENERAL EXEM \$0.00
SALES TAX \$0.42
TOTAL \$10.42
VISA \$10.42
*****4167 Approved \$10.42
Purchase Auth/Trace Number: 683950/02198

NOW SHOP ON-LINE AT DOLLARTREE.COM
