



Manager: Amber Johnson

Business Purpose: resident event

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.36

Card Purchase Date: Nov-17-2019

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
Haverford Court	Split Evenly	\$30.36		57290	Resident Activities	Plates, tablecloths nov event	\$30.36

STORE # 4036 (215) 268-1697
 8929 Frankford Ave
 Philadelphia PA 19136-1314
 DESCRIPTION QTY PRICE TOTAL
 WRAP Holographic RED 10 SPT 1 1.00 1.00
 WRAP Holographic RED 10 SPT 1 1.00 1.00
 WRAP Holographic RED 10 SPT 1 1.00 1.00
 WRAP Holographic RED 10 SPT 1 1.00 1.00
 FANGLON BARK GOLD PLST 54X109 1 1.00 1.00
 BURLAP PULP 1 1.00 1.00
 PLATE 9IN 20CT RED 1 1.00 1.00
 PLATE 9IN 20CT RED 1 1.00 1.00
 PLASTIC LUNCH PLATE RED 12CT 1 1.00 1.00
 PLASTIC LUNCH PLATE RED 12CT 1 1.00 1.00
 PLASTIC LUNCH PLATE RED 12CT 1 1.00 1.00
 MAGIC GLOVES 3 IN 1 1.00 1.00
 MAGIC GLOVES 3 IN 1 1.00 1.00
 MAGIC GLOVES 3 IN 1 1.00 1.00
 NOVELTY FLEECE LINED HAT 1 1.00 1.00
 NOVELTY FLEECE LINED HAT 1 1.00 1.00
 MAGIC GLOVES 3 IN 1 1.00 1.00
 NOVELTY FLEECE LINED HAT 1 1.00 1.00
 NOVELTY FLEECE LINED HAT 1 1.00 1.00
 ADULT KNIT STRIPED HATS 1 1.00 1.00
 ADULT FLEECE LINED HAT SPARKLE 1 1.00 1.00
 ADULT FLEECE LINED HAT SPARKLE 1 1.00 1.00
 GUEST TOWELS 18CT RED 1 1.00 1.00
 GUEST TOWELS 18CT RED 1 1.00 1.00
 Sub Total \$29.00
 GENERAL EXEN \$0.00
 SALES TAX \$1.35
 Total \$30.35
 Visa Credit \$30.35
 *****1018 Approved
 Purchase Chip
 Auth/Trace Number: 985400/027232
 Chip Card RID: A000000031010

GUEST TOWELS 18CT RED 1 1.00 1.00
 GUEST TOWELS 18CT RED 1 1.00 1.00
 Sub Total \$29.00
 GENERAL EXEN \$0.00
 SALES TAX \$1.35
 Total \$30.35
 Visa Credit \$30.35
 *****1018 Approved
 Purchase Chip
 Auth/Trace Number: 985400/027232
 Chip Card RID: A000000031010
 ***** NOW SHOP ON-LINE AT DOLLARTREE.COM *****
 * WE VALUE YOUR OPINION! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathics, Inc. *
 * across multiple international clients. *
 * Survey Code: 1743 0050 2265 0112 *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

 0250 04536 02 031 26377097 11/17/19 12:26
 Sales Associate: Joseph