



Manager: Felicia Howell

Business Purpose: decorating supplies for kitchen to assist w/ rent

Is this a Credit/Return: No

Vendor Code: fb8259

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$7.42

Card Purchase Date: Apr-25-2019

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
Regency House	Split Evenly	\$7.42	63372	56422	Kitchen MR	Kit supplies for MR, decoratio	\$7.42



**DOLLAR TREE**

(215) 885-1169

Store# 4537  
329 Old York Road  
Suite C  
Jenkintown PA 19046-4002

DESCRIPTION	QTY	PRICE	TOTAL
PLACEMAT	1	1.00	1.00T
OVEN MITT	1	1.00	1.00T
OVEN MITT	1	1.00	1.00T
KITCHEN TOWEL	1	1.00	1.00T
KITCHEN TOWEL	1	1.00	1.00T
WINE GLASS	1	1.00	1.00T
WINE GLASS	1	1.00	1.00T

Sub Total \$7.00  
SALES TAX \$0.42  
Total \$7.42

Visa Credit \$7.42  
\*\*\*\*\*8259 Approved

Purchase Chip

Auth/Trace Number: 755093/038333

Chip Card AID: A0000000031010

Thank you for Shopping at Dollar Tree

