



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.53

Card Purchase Date: May-25-2024

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
York House (South)	Split Evenly	\$10.53		57290	Resident Activities	Memorial Day supplies	\$10.53



DOLLAR TREE

store# 1841 (215) 277-9013
1000 Easton Road
Suite 205
Wyndate PA 15095-2918

DESCRIPTION	QTY	PRICE	TOTAL
22 PK PB HANDYMAKES	1	1.25	1.25N
CUTLERY 48CT ASTD RED	1	1.25	1.25T
CUTLERY 48CT ASTD RED	1	1.25	1.25T
CUTLERY 48CT ASTD RED	1	1.25	1.25T
RECTANGULAR ROASTER	1	1.25	1.25T
RECTANGULAR ROASTER	1	1.25	1.25T
RECTANGULAR ROASTER	1	1.25	1.25T
Bag Fee	0	0.10	0.00N

Sub Total \$10.00
GENERAL EXCISE TAX \$0.00
SALES TAX \$0.53
Total \$10.53
VISA CREDIT \$10.53
*****1706 Approved

Purchase Order
Authorization Number: 3164197/18507
Card Exp. Date: 05/29/24 16:00

WWW.SHOP ONLINE AT DOLLARTREE.COM
SALES RETURN POLICY: 30-DAY
SALES RETURN POLICY: 30-DAY