



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$5.40

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	\$5.40		57290	Resident Activities	Memorial Day	\$5.40



DOLLAR TREE
(215) 254-3001

Store # 3594
101 East Olney Ave
Philadelphia PA 19120-2421

DESCRIPTION	QTY	PRICE	TOTAL
FOAM INSULATED CUPS 16OZ 20CT	1	1.25	1.25
FOAM INSULATED CUPS 16OZ 20CT	1	1.25	1.25
FOAM INSULATED CUPS 16OZ 20CT	1	1.25	1.25
FOAM INSULATED CUPS 16OZ 20CT	1	1.25	1.25

Sub Total \$5.00
SALES TAX \$0.40
Total \$5.40
VISA CREDIT *****1706 Approved
Purchase CHIP
Auth/Trace Number: 190511/021879
Chip Card ATB: A000000031010

2097 03594 02 021 2483628 5/25/24 17:04
NEW SHOP ON-LINE AT DOLLARTREE.COM
Sales Associate: lusine