



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb5630

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$3.24

Card Purchase Date: Jun-21-2019

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	\$3.24		57290	Resident Activities	Games for game nite	\$3.24



# DOLLAR TREE

Store# 3783 (215) 477-6080  
2740 City Line Avenue  
Philadelphia PA 19151-2001

DESCRIPTION	QTY	PRICE	TOTAL
NATURAL WOOD TONER 36PC PDD	1	1.00	1.001
NATURAL WOOD TONER 36PC PDD	1	1.00	1.001
PLAYING CARDS 2PK CS	1	1.00	1.001

Sub Total \$3.00  
SALES TAX \$0.24  
Total \$3.24  
Visa Credit \$3.24  
\*\*\*\*\*5630 Approved  
Purchase Chip  
Auth/Trace Number: 822150/034149  
Chip Card AID: A0000000031010

NOW SHOP ON-LINE AT DOLLARTREE.COM

\*\*\*\*\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*  
1982 03783 03 033 21671849 6/21/19 12:11  
Sales Associate:seennie

