



Manager: Alison Snyder

Business Purpose: tablecloth and napkins for pool party

Is this a Credit/Return: No

Vendor Code: fb4484

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$6.36

Card Purchase Date: Jun-15-2019

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
Warrington Crossings	Split Evenly	\$6.36		57290	Resident Activities	Tablecloth and napkins	\$6.36

 **DOLLAR TREE**

Store # 1693 (215) 491-1617
1380 Easton Road
Marlington PA 18976-1818

DESCRIPTION	QTY	PRICE	TOTAL
LIAM TABLECOVER ASTD	1	1.00	1.001
LIAM TABLECOVER ASTD	1	1.00	1.001
LIAM TABLECOVER ASTD	1	1.00	1.001
NAPKIN 1PLY	1	1.00	1.001
NAPKIN 1PLY	1	1.00	1.001
NAPKIN 1PLY	1	1.00	1.001

Sub Total	\$6.00
SALES TAX	\$0.36
Total	\$6.36
Visa Credit	\$6.36
*****4484	Approved
Purchase	Chio
Auth/Trace Number	457637/031732
Chio Card AID	A0000000031010

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