



Manager: Marquisha Brown

Business Purpose: Cooking Club

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$7.90

Card Purchase Date: Jul-27-2022

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	\$7.90		57290	Resident Activities	Cooking Club	\$7.90

DOLLAR TREE

Store# 3594 (215) 254-3001
101 East Glenside Ave.

101 East Olney Ave
Philadelphia PA 19

Philadelphia PA 19120-2421

DESCRIPTION	QTY	PRICE	TOTAL
-------------	-----	-------	-------

DESCRIPTION	QTY	PRICE
.....	1	1.06
.....		1.06

COLANDIER 10W	1	1.25	1.25T
---------------	---	------	-------

CELERY 10W	1	1.25	1.25
COLANDER 10W	1	1.25	1.25

COLANDRINO 10N	1	1.25	1.25
NYLON WHISK-RED LINE	1	1.25	1.25

NYLON WHISK RED LINE	1	1.25	1.25
NYLON WHISK RED LINE	1	1.25	1.25

NYLON WHISK RIB LINE	1	1.25	1.25
SALT PEPPER SHAKER 4.5Z	1	1.25	1.25

SALT PEPPER SHAKER 4.52	1	1.20	1.20
SALT PEPPER SHAKER 4.52	1	1.20	1.20
			\$2.50

SALT PEPPER SHAKER 4.52	1	1.00	\$7.50
Sub Total			10.00

GENERAL EXEM	10.00
TAX	10.40

SALES TAX	\$0.40
Total	\$7.90

Subtotal	\$7.90
Total	\$7.90
VISA Credit	

Visa Credit
*****1352
Approved

Purchase Number: 137629/029 Chip

Auth/Trace Number: 137628/02
Data Card AID: A0000000003101

Chip Card AID: A0000000000003101

NOW SHOP ON-LINE AT DOLLARTREE.COM

NOW SHOP ON-LINE AT DOUGMASTREE.COM

We will gladly exchange any unopened item

We do not directly exchange any unopened item for its original receipt. We do not offer refund

 ***** receipt. We do not offer return
