



Manager: Adrinne Rose

Business Purpose: Sympathy cards for office

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$2.12

Card Purchase Date: Aug-27-2019

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
Meadowbrook	Split Evenly	\$2.12		57240	Office expenses	Sympathy cards for office	\$2.12



DOLLAR TREE

Store# 4537
323 Old York Road
Suite C
Jenkintown PA 19046-4902

(215) 277-9014

DESCRIPTION	QTY	PRICE	TOTAL
CARD SYMPHY VALUE	1	1.00	1.00
CARD SYMPHY VALUE	1	1.00	1.00

Sub Total	\$2.00
SALES TAX	\$0.12
Total	\$2.12

Visa Credit \$2.12
*****6023 Approved
Purchase Chip
Auth/Trace Number: 105313/031073
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. *

1923 04537 03 003 26432168 8/27/19 13:53
Sales Associate:Shelice

