



Manager: Amber Johnson

Business Purpose: property Halloween supplies

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$18.09

Card Purchase Date: Oct-21-2023

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 North (YONO)	Split Evenly	\$18.09		57290	Resident Activities	Property Halloween supplies	\$18.09

DOLLAR TREE

(215) 268-1683

Store# 7634
7358 Dunbar Rd
Philadelphia PA 19111

DESCRIPTION	QTY	PRICE	TOTAL
METALC COLR FLSHLITE 1LED ZOLM	1	1.25	1.25T
METALC COLR FLSHLITE 1LED ZOLM	1	1.25	1.25T
METALC COLR FLSHLITE 1LED ZOLM	1	1.25	1.25T
METALC COLR FLSHLITE 1LED ZOLM	1	1.25	1.25T
METALC COLR FLSHLITE 1LED ZOLM	1	1.25	1.25T
METALC COLR FLSHLITE 1LED ZOLM	1	1.25	1.25T
ECIRCUIT 8PK AAA SHD C/S	1	1.25	1.25T
ECIRCUIT 8PK AAA SHD C/S	1	1.25	1.25T
DP BAT POMPOUS GARLAND SET CS	1	3.00	3.00T
LARGE D9.45IN HLUN PRINTED PAIL	1	1.25	1.25T
LARGE D9.45IN HLUN PRINTED PAIL	1	1.25	1.25T
LARGE D9.45IN HLUN PRINTED PAIL	1	1.25	1.25T
LARGE D9.45IN HLUN PRINTED PAIL	1	1.25	1.25T

Sub Total \$16.75

SALES TAX \$1.34

Total \$18.09

VISA CREDIT \$18.09

*****1018 Approved

Purchase CH10

Auth/Trace Number: 448239/035737

Chip Card AID: A0000000031010

***** NOW SHOP ON-LINE AT DOLLARTREE.COM *****

* We will gladly exchange any unopened item *