



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$11.88

Card Purchase Date: Feb-28-2020

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	\$11.88		57290	Resident Activities	Plates and tablecloths	\$11.88

DOLLAR TREE itions 6

Store # 3783
7742 City Line Avenue
Philadelphia PA 19151-2001

(215) 594-4294

DESCRIPTION	QTY	PRICE	TOTAL
CAKE SERVER SET CLEAR 2PK	1	1.00	1.00
PLATE 7IN 24CT WHITE	1	1.00	1.00
PLATE 7IN 24CT WHITE	1	1.00	1.00
TABLECOVER LT BLUE 54X108 PLST	1	1.00	1.00
TABLECOVER LT BLUE 54X108 PLST	1	1.00	1.00
TABLECOVER LT BLUE 54X108 PLST	1	1.00	1.00
TABLECOVER LT BLUE 54X108 PLST	1	1.00	1.00
TABLECOVER WHITE 54X108 PLASTII	1	1.00	1.00
TABLECOVER WHITE 54X108 PLASTII	1	1.00	1.00
TABLECOVER WHITE 54X108 PLASTII	1	1.00	1.00
TRAY RECT CLEAR DISP 16X10.5	1	1.00	1.00
Sub Total			\$11.00
SALES TAX			\$0.88
Total			\$11.88
Visa Credit			\$11.88
*****1018		Approved	
Purchase		Chip	
Auth/Trace Number:		394162/026477	
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. *
