



Manager: Amber Johnson

Business Purpose: office supplies

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.65

Card Purchase Date: Mar-24-2022

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
Academia Suites	Split Evenly	\$25.65		57240	Office expenses	Pens, pads, postits, markers	\$25.65



# DOLLAR TREE

Store# 7834  
7838 DuPont Rd  
Philadelphia PA 19111  
(215) 268-1683

DESCRIPTION	QTY	PRICE	TOTAL
HIGH LIGHTERS YELLOW 3PK	1	1.25	1.25
MECHANICAL PENCIL BCT BASIC	1	1.25	1.25
MECHANICAL PENCIL BCT BASIC	1	1.25	1.25
CLIPCLICK BALLPEN BLACK BCT	1	1.25	1.25
CLIPCLICK BALLPEN BLACK BCT	1	1.25	1.25
CLIPCLICK BALLPEN BLACK BCT	1	1.25	1.25
CLIPCLICK BALLPEN BLACK BCT	1	1.25	1.25
CLIPCLICK BALLPEN BLACK BCT	1	1.25	1.25
NEON STICKY NOTE 150SHT 3X3	1	1.25	1.25
NEON STICKY NOTE 150SHT 3X3	1	1.25	1.25
NEON STICKY NOTE 150SHT 3X3	1	1.25	1.25
NEON STICKY NOTE 150SHT 3X3	1	1.25	1.25
NEON STICKY NOTE 150SHT 3X3	1	1.25	1.25
NEON STICKY NOTE 150SHT 3X3	1	1.25	1.25
NEON 4X6 NOTE PAD	1	1.25	1.25
NEON 4X6 NOTE PAD	1	1.25	1.25
NEON 4X6 NOTE PAD	1	1.25	1.25
NEON 4X6 NOTE PAD	1	1.25	1.25
NEON 4X6 NOTE PAD	1	1.25	1.25
TITANIUM BONDED SCISSOR 7IN	1	1.25	1.25
PAD LEGAL 3PK 5X8 90 SHEETS	1	1.25	1.25
PAD LEGAL 3PK 5X8 90 SHEETS	1	1.25	1.25

Sub Total \$23.75  
SALES TAX \$1.90  
Total \$25.65  
Visa Credit \$25.65  
\*\*\*\*\*1018 Approved  
Purchase Chip  
Auth/Trace Number: 101000/040506  
Chip Card AID: A0000000031010

NOV SHOP ON-LINE AT DOLLARTREE.COM