



Manager: Felicia Howell

Business Purpose: hand soap

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$5.30

Card Purchase Date: Apr-20-2022

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
Bromley House	Split Evenly	\$5.30		56116	Custodial Supplies	Hand soap	\$5.30



DOLLAR TREE

Store # 1141 (215) 277-9013
1000 Easton Road
St. Louis, MO 63103
Phone # 314-995-2918

DESCRIPTION	QTY	PRICE	TOTAL
SUNSHINE V/IMP SEA MIN & BLU	1	1.25	1.25
GLIDE SOLID CASPERE MOODS 6Z	1	1.25	1.25
ESSENTIALS LINT ROLLER	1	1.25	1.25
BLU/VR GREEN 54x108 PLASTIC	1	1.25	1.25
Sub Total			\$5.00
SALES TAX			\$5.30
Total			\$5.30
VISA CREDIT			\$5.30
*****4157		Approved	
Purchase		Chip	
Auth/Trace Number: 8937 1/040688			
Chip Card AID: A000000004010			

NOW SHOP ON-LINE AT DOLLARTREE.COM

We will gladly exchange any unopened item
with original receipt. We do not offer refunds.

1/20/22 8:13