



Manager: Ketty Bailey

Business Purpose: office supplies tissue 4 th flags

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$12.05

Card Purchase Date: Jun-25-2023

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
Park at Westminster	Split Evenly	\$12.05		57240	Office expenses	Office supplies	\$12.05



# DOLLAR TREE

Store# 3984 (215) 268-1115  
1619 Grant Avenue  
Philadelphia, PA 19115-3167

DESCRIPTION	QTY	PRICE	TOTAL
GLAD OUTDOOR WGAIN 306 4CT	1	1.25	1.251
GLAD OUTDOOR WGAIN 306 4CT	1	1.25	1.251
GLAD OUTDOOR WGAIN 306 4CT	1	1.25	1.251
SCOTTIES FLAT TISSUE 128CT	1	1.25	1.251
SCOTTIES FLAT TISSUE 128CT	1	1.25	1.251
BATH TISSUE VALUE 4X240/243CT	1	1.25	1.251
DAWN 48 ULTRA ORANGE 7.5 OZ	1	1.25	1.251
PATRIOTIC EVA HANDS 4PK	1	1.25	1.251
PATRIOTIC EVA HANDS 4PK	1	1.25	1.251

Sub Total \$11.25  
SALES TAX \$0.80  
GENERAL EXEMPT MERC \$0.00  
Total \$12.05  
VISA CREDIT \$12.05  
\*\*\*\*\*0602 Approved  
Purchase Chip  
Auth/Trace Number: 121376/036895  
Chip Card AID: A0000000031010

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