



Manager: Laura Reed

Business Purpose: for opening of fitness on demand

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.00

Card Purchase Date: Aug-29-2022

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
York House (South)	Split Evenly	\$20.00		57225	Marketing Expense	Water and lite snacks for fitn	\$20.00

**DOLLAR TREE**

Store# 409 (050) 240-7700

1800 Birmingham-Crestmont

241 Sta 2754

Chattanooga, TN 37404-5770

DESCRIPTION	QTY	PRICE	TOTAL
PINKIES SANDWICH COOKIES 10PK	1	1.25	1.25N
PINKIES SANDWICH COOKIES 10PK	1	1.25	1.25N
PINKIES SANDWICH COOKIES 10PK	1	1.25	1.25N
PINKIES SANDWICH COOKIES 10PK	1	1.25	1.25N
KIDZ POPZ TOPZL PRZ BK ZWT 12	1	1.25	1.25N
KIDZ POPZ TOPZL PRZ BK ZWT 12	1	1.25	1.25N
LANCE CAPTN M&P CRY & CHN GPK	1	1.25	1.25N
LANCE CAPTN M&P CRY & CHN GPK	1	1.25	1.25N
LANCE NEUTR GPK	1	1.25	1.25N
LANCE NEUTR GPK	1	1.25	1.25N
LANCE NEUTR LEONW GPK	1	1.25	1.25N
LANCE NEUTR LEONW GPK	1	1.25	1.25N
ALKA 65 GPK 65	1	1.25	1.25N
ALKA 65 GPK 65	1	1.25	1.25N
ALKA 65 GPK 65	1	1.25	1.25N
ALKA 65 GPK 65	1	1.25	1.25N
ALKA 65 GPK 65	1	1.25	1.25N

Sub Total \$20.00  
GENERAL EXEN \$0.00  
Total \$20.00  
VISA Credit \$20.00  
\*\*\*\*\*1352 Approved  
PURCHASE CHG  
Auth/Trans Number: 156711/044767  
Card Card AID: 000000001010

\*\*\*\*\* NOW SHOP ONLINE AT DOLLARTREE.COM \*\*\*\*\*

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

3036 00499 04 004 26954002 8/29/22 21:12  
Sales Associate:DonH