



Manager: Doris Scipio

Business Purpose: Items for voting table

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$7.95

Card Purchase Date: Sep-10-2024

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
Mt. Airy Place	Split Evenly	\$7.95		57240	Office expenses	Items for voting tables	\$7.95

DOLLAR TREE

store 1841 (215) 777-9013
1000 E. Main Road
Suite 201
Plymouth, PA 15095-7518

DESCRIPTION	QTY	PRICE	TOTAL
BLUE ROUND TABLECLOTH	1	1.25	1.25
TABLECLOTH RED SATIN PLASTIC	1	1.25	1.25
TABLECLOTH RED SATIN PLASTIC	1	1.25	1.25
BLUE ROUND TABLECLOTH	1	1.25	1.25
BLUE ROUND TABLECLOTH	1	1.25	1.25
RED CLEAN WASH DISC BIN	1	1.25	1.25
RED CLEAN WASH DISC BIN	1	1.25	1.25
Box Fee	0	0.10	0.10

Reason: Customer Brought Bag

Sub Total	67.50
Sales Tax	10.45
Fees	07.35
VISA CREDIT	67.91
*****7585	Refund
Purchase	0.10
Auth/Trace Number: 00052/043698	
Card Card AID: 800000001010	

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Now Shop On-Line AT DOLLARTREE.COM

1730 01061 04 041 20486338 9/10/24 10:38
Sales Associate:Colleen