



Manager: Melissa Verdon

Business Purpose: Wine down Wednesday

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$29.43

Card Purchase Date: Sep-24-2025

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
Gateway Towers	Split Evenly	\$29.43		57290	Resident Activities	Wine Down Wednesday	\$29.43



DOLLAR TREE

Store# 3834
2027 U Oregon Ave.
Philadelphia PA 19145-4224 (445) 223-8563

DESCRIPTION	QTY	PRICE	TOTAL
SLUR LOOK MINI FORK/SPOON 24CT	1	2.00	2.00T
GOLD HOLOGRAPHIC TABLECOVER	1	1.25	1.25T
GOLD HOLOGRAPHIC TABLECOVER	1	1.25	1.25T
TALCUR LIGHT PURPLE 54X108 PLS	1	1.25	1.25T
TALCUR LIGHT PURPLE 54X108 PLS	1	1.25	1.25T
TABLECOVER RED 54X108 PLASTIC	1	1.25	1.25T
TABLECOVER RED 54X108 PLASTIC	1	1.25	1.25T
TALCUR LINE GREEN PLSTC 54X108	1	1.25	1.25T
TALCUR LINE GREEN PLSTC 54X108	1	1.25	1.25T
BOUL 6IN 2PK CLR DISP	1	2.00	2.00T
BOUL 6IN 2PK CLR DISP	1	2.00	2.00T
TUMBLERS 10CT 92	1	2.00	2.00T
TUMBLERS 10CT 92	1	2.00	2.00T
TUMBLERS 10CT 92	1	2.00	2.00T
CHIP AND DIP CRYSTAL CUT	1	2.00	2.00T
PIZZA PAN ROUND 12IN	1	1.25	1.25T
TRAY ROUND SILVER 16IN	1	2.00	2.00T

Sub Total \$27.25
SALES TAX \$2.18
Total \$29.43
Visa *****3953 \$29.43
Purchase Approved
Auth/Trace Number: 909513/026003

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