



Manager: Melissa Verdon

Business Purpose: holiday decor

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$27

Card Purchase Date: Feb-17-2026

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	\$27.00		56117	Decorating Supplies	Holiday decor	\$27.00

DOLLAR TREE

Store# 3834 (445) 223-8563
 2027 W Oregon Ave
 Philadelphia Pa 19145-4224

DESCRIPTION	QTY	PRICE	TOTAL
SOLID COLOR TIN PAIRS	1	1.25	1.25T
GIFT TIN PAIR SPRING	1	1.25	1.25T
FOAM POT INSERT 4X3K2	1	1.75	1.75T
FOAM POT INSERT 4X3K2	1	1.75	1.75T
FOAM POT INSERT 4X3K2	1	1.75	1.75T
FOAM POT INSERT 4X3K2	1	1.75	1.75T
ST PAT CARNAIION ASD ARTFCL	1	1.75	1.75T
ST PAT CARNAIION ASD ARTFCL	1	1.75	1.75T
ST PAT CARNAIION ASD ARTFCL	1	1.75	1.75T
ST PAT CARNAIION ASD ARTFCL	1	1.75	1.75T
ST PAT CARNAIION ASD ARTFCL	1	1.75	1.75T
EASTER PENCIL SHARPENER 9CT	1	1.50	1.50T
EASTER PENCIL SHARPENER 9CT	1	1.25	1.25T
TABLECOVER GREEN ROUND	1	1.25	1.25T
TBLCLR BLK 2TY ON PLST 30X36	1	1.25	1.25T
TBLCLR BLK 2TY ON PLST 30X36	1	1.25	1.25T
Bag Fee	0	0.10	0.00N

Reason: Equiwt Reusable Bag
 Sub Total \$25.00
 SALES TAX \$2.00
 Total \$27.00
 VISA *****3953
 Purchase Entitles
 Auth/Trace Number: 8752140155:3

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