



Manager: Melissa Verdon

Business Purpose: Doggie pool day

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$14.04

Card Purchase Date: Sep-02-2025

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
Enclaves	Split Evenly	\$14.04		57290	Resident Activities	Doggie pool day	\$14.04



DOLLAR TREE

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

DESCRIPTION	QTY	PRICE	TOTAL
MINI WAUV PLATES 12CT	1	2.00	2.00T
MINI WAUV PLATES 12CT	1	2.00	2.00T
CONDIMENT CUPS W LIDS 2OZ 12CT	1	1.25	1.25T
MINI WAUV PLATES 12CT	1	2.00	2.00T
CONDIMENT CUPS W LIDS 2OZ 12CT	1	1.25	1.25T
CONDIMENT CUPS W LIDS 2OZ 12CT	1	1.25	1.25T
CONDIMENT CUPS W LIDS 2OZ 12CT	1	1.25	1.25T
MINI WAUV PLATES 12CT	1	2.00	2.00T

Sub Total \$13.00
SALES TAX \$1.04
Total \$14.04
Visa \$14.04
*****3953
Purchase Approved
Auth/Trace Number: 984954/048133

NOV SHOP ON-LINE AT DOLLARTREE.COM
Please provide your feedback at
www.dollartreefeedback.com

6931 03834 04 007 21459791 9/02/25 14:07
Sales Associate:aminda