



Manager: Melissa Verdon

Business Purpose: egg hunt event

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$9.45

Card Purchase Date: Apr-17-2025

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	\$9.45		57290	Resident Activities	Egg hunt event	\$9.45



DOLLAR TREE

Store# 3300 (484) 441-6680
2116 S. Columbus Blvd.
Philadelphia PA 19148-2801

DESCRIPTION	QTY	PRICE	TOTAL
CLR LOOTBAGS W/ ZIP SEAL & C/S	1	1.25	1.25
CLR LOOTBAGS W/ ZIP SEAL & C/S	1	1.25	1.25
TABLECOVER MTLIC MAGIC 54X108	1	1.25	1.25
TABLECOVER MTLIC MAGIC 54X108	1	1.25	1.25
TABLECVR 54X108 YELLOW	1	1.25	1.25
TABLECOVER LNE GRN 54X108 PLSTC	1	1.25	1.25
TABLECVR CNDY PINK 54X108 PLSTC	1	1.25	1.25

Sub Total	\$8.75
SALES TAX	\$0.70
Total	\$9.45
Visa	\$9.45
*****3953	Approved
Purchase	Cntctless
Auth/Trace Number:	463091/056938

NOW SHOP ON-LINE AT DOLLARTREE.COM

3059 03300 05 005 26812175 4/17/25 12:04
Sales Associate: Joe