



Manager: Melissa Verdon

Business Purpose: Halloween party

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$47.79

Card Purchase Date: Oct-23-2025

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	\$47.79		57290	Resident Activities	Halloween party	\$47.79

DOLLAR TREE

1/1

Store 3034
2027 N Oregon Ave.
Philly PA 19145-4224 (445) 223-8563

DESCRIPTION	QTY	PRICE	TOTAL
FOAM INSULATED CUPS 16OZ 20CT	1	1.25	1.25T
DRYER BELLS 2PK	1	1.25	1.25T
HARVEST TBL LUN 100GR	1	1.50	1.50T
HLUN DRAWSTRING CANDY BAG	1	1.50	1.50T
HLUN DRAWSTRING CANDY BAG	1	1.50	1.50T
HLUN DRAWSTRING CANDY BAG	1	1.50	1.50T
HAL SPIDY LN 24CT 2P	1	1.50	1.50T
HAL WHIM 9IN PLATE 15CT	1	1.50	1.50T
HAL WHIM 9IN PLATE 15CT	1	1.50	1.50T
HAL WHIM LN 24CT 2PLY	1	1.50	1.50T
HALLOWEEN NOTEBOOKS 8CT	1	1.50	1.50T
HALLOWEEN PENCILS	1	1.50	1.50T
HALLOWEEN PENCILS	1	1.50	1.50T
PRINTED INSERT DEL CLINGS HLUN	1	1.50	1.50T
WINT PADLE BALL 8CT	1	1.50	1.50T
WINT PADLE BALL 8CT	1	1.50	1.50T
HLUN 3D POP STICKER	1	1.50	1.50T
HALLOWEEN NOTEBOOKS 8CT	1	1.50	1.50T
ROLL WHOP SOLID 30 20SQ	1	1.25	1.25T
ROLL WHOP SOLID 30 20SQ	1	1.25	1.25T
30IN 65SD 1R LUXE 48CP	1	3.00	3.00T
HALLOWEEN GLOW TOY FDS	1	1.75	1.75T
HALLOWEEN GLOW TOY FDS	1	1.75	1.75T
HALLOWEEN GLOW TOY FDS	1	1.75	1.75T
HALLOWEEN GLOW TOY FDS	1	1.75	1.75T
HALLOWEEN GLOW TOY FDS	1	1.75	1.75T
HALLOWEEN GLOW TOY FDS	1	1.75	1.75T
HALLOWEEN GLOW TOY FDS	1	1.75	1.75T

Sub Total 844.25
SALES TAX \$3.94
Total 847.79
VISA CREDIT 847.79
*****3953 Approved
Purchase Chip
Auth/Trace Number: 100189/021243
Chip Card AID: 8000000031010

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