



Manager: Melissa Verdon

Business Purpose: resident egg hunt

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$24.42

Card Purchase Date: Mar-25-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Enclaves	Split Evenly	\$24.42		57290	Resident Activities	Resident egg hunt	\$24.42

**DOLLAR TREE**

Store# 3834 (445) 223-8863  
 2027 W Oregon Ave.  
 Portland, OR 97219

DESCRIPTION	QTY	PRICE	TOTAL
EASTER BUBBLE STICK ACT	1	1.50	1.50
EASTER BUBBLE STICK ACT	1	1.50	1.50
EASTER BUBBLE STICK ACT	1	1.50	1.50
LD BATHM: CHENE 10.22	1	3.00	3.00
LD HONEY BUNS	1	3.00	3.00
TABLECOVER TEAL POLYGRAPHIC	1	1.25	1.25
TABLECOVER PURPLE POLYGRAPHIC	1	1.25	1.25
LD VANILLA BUTTERFLY CAKE	1	3.00	3.00
LD VAN ESTE BAKED LAKES	1	3.00	3.00
EASTER BUNNY STRAWS 6PCS	1	1.50	1.50
EASTER BUNNY STRAWS 6PCS	1	1.50	1.50
EASTER BUNNY STRAWS 6PCS	1	1.50	1.50
Box Fee	0	0.10	0.00

Reason: Customer did not want

Sub Total \$23.50  
 SALES TAX \$0.82  
 GENERAL EXEMPT MERC \$0.00  
 TOTAL \$24.42  
 Visa \$24.42  
 \*\*\*\*\*3955  
 Purchase 00101001  
 Receipt Number: 121519/013706

NOW SHOP ON-LINE AT DOLLARTREE.COM  
 Please provide your feedback at  
[www.dollartreefeedback.com](http://www.dollartreefeedback.com)

6487 03834 01 022 50114700 3/25/16 12:38  
 16626118