



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: \$14.58

Card Purchase Date: Dec-30-2025

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	\$14.58		56117	Decorating Supplies	Holiday decor	\$14.58

DOLLAR TREE

Store# 3834 (445) 223-8163
2027 W. Bragan Ave.
Philadelphia PA 19145-4124

DESCRIPTION	QTY	PRICE	TOTAL
DISC BALL TUMBLER 4/SI/PAW 192	1	1.25	1.25T
DISC BALL TUMBLER 0/SI/PAW 192	1	1.25	1.25T
TBLCUR ROYAL BLUE HILLOGRAPHIC	1	1.25	1.25T
TBLCUR ROYAL BLUE HILLOGRAPHIC	1	1.25	1.25T
TBLCUR METALLIC CRT I 5X1000H	1	1.25	1.25T
VAL DECORATIVE ORNAMENT SPK	1	1.50	1.50T
VAL DECORATIVE ORNAMENT SPK	1	1.50	1.50T
VAL DECORATIVE ORNAMENT SPK	1	1.50	1.50T

Sub Total \$13.50
SALES TAX \$1.03
(GTA) \$14.53
VISA *****3953 Approved
Purchase Card # 051254/015503
Auth/Trace Number: 051254/015503

NOV SHOP ON-LINE AT DOLLARTREE.COM
Please provide your feedback at
www.do11artreefeedback.com
2618 03834 01 604 20024119 12/30/25 12:53
Sales Associate:Rache1