



Manager: Ketty Bailey

Business Purpose: bag of ice for leasing office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.68

Card Purchase Date: Dec-18-2025

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
Park at Westminster	Split Evenly	\$10.68		57230	Food/Coffee Service	Bag of ice for leasing office	\$10.68

7 ELEVEN
1403 W. 5TH ST
WASHINGTON, TN 37401
Ph: 2156142255
ST00000000000000000000
THANKS

SALE
1 Home City Ice 710 3.49 F
1 DeerPark Water DL 24pk 7.19 F
SUBTOTAL \$10.68
TOTAL DUE \$10.68

VISA \$10.68

ACCT# *****0000
APPROVAL# 566019
APPROVAL TIME 09:417
TERMS 000277310
REF# 000124002
APP NAME VISA00000000000000000000
AID A00000000000000000000000000000000
ENTRY 000
APPROVED
CRYPTO: A000 EF3E98F07788100

ITEMS SOLD 2
CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT
DON'T FORGET THE ICE! DRIVE SAFE

**** REPRINT ****
T801 0P2 TMS018 12/15/2025 09:44 AM