



Manager: Ketty Bailey

Business Purpose: water for leasing office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$7.19

Card Purchase Date: Mar-07-2025

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	\$7.19		57230	Food/Coffee Service	Water for leasing office	\$7.19

0 7 ELEVEN
1483 W. STREET #1
WASHINGTON, TN 37397-4314
PH: 255-10005
FAX: 27731
THANKS

SALE
1 DeerPark Water .5L 24oz 7.19 F
SUBTOTAL \$7.19
TOTAL DUE \$7.19

VISA \$7.19
ACCT#: *****0622
APPROVAL #: 326015 AUTH CODE: 0
APPROVAL TIME 08500
TERMIN: 0002773101
REF#: 1802448087
APP NAME: VISACREDIT
AID: A0000000000000
ENTRY: CHIP
APPROVED
CRYPTO: ARQC 961241619C3E8071

ITEMS SOLD 1
CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT
DON'T FORGET THE ICE! DRIVE SAFE.....
T801 0P1 TRN506 03/07/2015 08:59 AM