



Manager: Janice Gregg

Business Purpose: April Birthdays

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$134.18

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

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
LPM/Corporate Office	Split Evenly	\$134.18		57230	Food/Coffee Service	April Birthdays	\$134.18



Fire & Barrel
441 Oak View Road
Jackson, TN 38304
931.481.4877

Check #50
Customer: 3/20/24 10:23 AM

1 Bacon Maple (13)	\$10.00
2a Plain	
2c Chocolate Malt	
2d Everything	
2e Maple	
2f Egg	\$1.00
2g Maple	\$4.00
1 7.5 oz Burger	\$6.49
1 7.5 oz Maple CC	\$6.99
1 7.5 oz Apple Christian Bacon CC	\$6.99
1 French Toast - 8 oz Bowl	\$6.99
1 2.0oz - Mini Muffin & Pastry Platter	\$4.00

Subtotal \$175.00
Credit Card Surcharge (3.00%) \$5.25
Tax \$6.75
Total \$186.00

Credit Card #1234 5678 9010 1112
VISA *****
Transaction Type 10.00 AM
Authenticating 000
Approval 000
Payment ID P123456789

BACKBUCKS (100 POINTS BALANCE = \$1 DOLLAR OFF)
Points earned on this order 45
Total balance 90

Remainder \$1.00 Points 100