



Manager: Anthony Chisholm

Business Purpose: four 7400

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$47.92

Card Purchase Date: Jul-16-2024

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
7400 Roosevelt	Split Evenly	\$47.92		56133	Misc Supplies	Four 7400	\$47.92

7 ELEVEN
270 S EASTON RD
JANESVILLE, WI 53539-0001
TEL: 215-842222
OLD TOWN SQUARE
JANESVILLE, WI 53539-0001

8 Home City Ice 20lb Bag 47.92 F
SUBTOTAL \$47.92
TOTAL DUE \$47.92

VISA \$47.92

ACCT# *****8188
APPROVAL# 884913 AUTH CODE: 0
APPROVAL TIME: 110046
TERM# 00071666510 11
REF# 52965229585
APP NAME: VISACREDIT
AID: A0000000031010
ENTRY# CHIP
APPROVED

CRYPTO: AROC.B71B2730070E8E64

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

Have a Wonderful Day!

Do visit us again

T#02 OP21 TRN5162 07/16/2024 11:00 AM