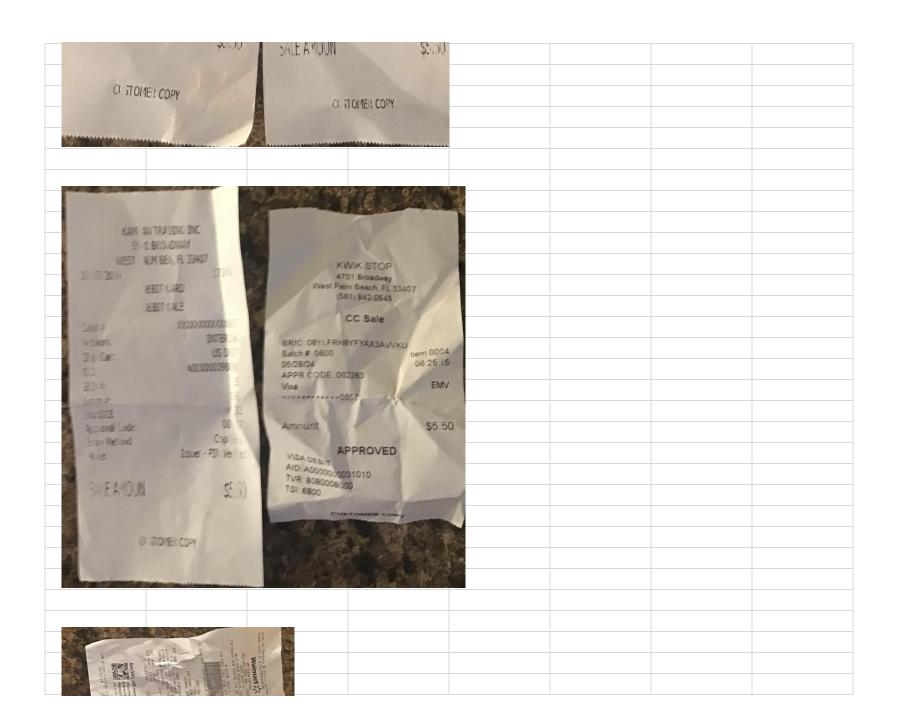
Date:	5/26/2024				05/28/2024	cold strat / strawberry
Checking:	\$50.18					
Saving:	\$0.00					
Cash:	\$2.47					
ЕВТ:	\$13.00					
End-Week Spending	: \$57.29					
Debits:						
Date:	Amt:	Acct:	Recpt:			
Credits:						
Date:	Amt:	Acct:	Recpt:			
5/7/2024-5/14/20 \$200		wf		from: mom (for trip)		
Spending:						
Date:	Amt:	Returns:	Business:	Acct:	Details:	
Donation:	·					

Date:	Amt:	Org:	Acct:		
	-	- 9			
Bills:					
Date:	Amt:	Org:	Acct:		
	-	- 9			
Receipts:					
		7 ELEVEN			
		1201 45TH STRE MANGONIA PARK FL	33407		
	KWIK STOP 4701 Broadway	Ph:561845814 STORE#:3716 THANKS FOR SHOP	9		
West	alm Beach, FL 33407 561) 842-0545	7-ELEVEN SALE	PING		
	CC Sale	1 Extra Large Fountain Cu	up Sell 1.69 B		
BRIC OBYLFJR	R124E4GJYJFR6 Item 0010	SUBTOTAL TAX ON 1.69	\$1.69		
APPR CODE 0	06 41 53	TOTAL DUE	\$0.12 \$1.81		
Visa *********	0657 EMV	TAX DEDUCTION	\$1.69 0.12		
Amount	\$5.50	ACCI#: ************************************			
VISA	APPROVED	APPROVAL#: 104438 AUTH APPROVAL TIME: 102751 DEBIT AUTH NAME: QUESTEBT TERM#: 00073716901 11 REF#: 91535433567 FNTRY: SWIDE	CODE: 0		
VISA DEBIT AID: A00000000 TVR: 80800080	031010	TERM#: 00073716901 11 REF#: 91535435567	MilduesteWIC		
TSI.6600		APPROVED			
cu	STOMER COPY	CUSTOMER AGREES TO PA TOTAL AMOUNT ACCORDING HOLDERS ACCES	AY THE ADOVE		
MATERIAL STATES		HOLDERS AGREE	G TO THE CARD		









Integer to across sultiple int 1 Cherts, but date prohibited. CAD : ***********************************	
ADM 61.1 ADM 61.1 ADM 61.1	
MATTER ASSOCIATION	
(31 - 22) (Section 2) (7) Averities of the	
Prestant Storme at Stormarkets	