



Manager: Andrea Reusser

Business Purpose: light fixture

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.43

Card Purchase Date: Jun-01-2022

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
Rosedale Court	Split Evenly	\$25.43		56119	Electrical Supplies	Light fixture rear g building	\$25.43

FISHER'S ACE HARDWARE  
(267) 722-8939

FISHER'S ACE HARDWARE THANKS  
RECEIPT MUST ACCOMPANY ALL RE  
06/01/22 10:40AM MAP 590 TURNS  
SALE

34290 1 EA \$23.99 EA  
F1XT EXT 1L-CLR-BL 4.5MB \$23.99

SUB-TOTAL:\$ 23.99 TAX:\$ 1.44  
TOTAL:\$ 25.43  
BC AMT:\$ 25.43

BK CARD#: XXXXXXXXXXXXXXX154  
MID:\*\*\*\*\*5687 TID:\*\*\*4560  
AUTH: 319318 AMT:\$ 25.43  
Host reference #:496427 Bat#

Authorizing Network: VISA

Chip Read  
CARD TYPE: VISA EXPR: XXXX  
AID : 40000000031010  
TVR : 8080008000  
IAD : 0601120360A000  
TSI : 6800  
ARC : 00  
MODE : Issuer  
CVM :  
Name : VISA CREDIT  
ATC :0021  
4657072603151434