



Manager: Ketty Bailey

Business Purpose: copy of keys for new move ins

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$8.44

Card Purchase Date: Jul-15-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Overlook Apartments	Split Evenly	\$8.44		56129	Keys & Locks Supplies	Copy of keys for new move ins	\$8.44

Keys
for
Winter

#6, #21,

THANK YOU FOR SHOPPING AT
FISHERS ACE HARDWARE
(267) 722-8939

FISHER'S ACE HARDWARE THANKS YOU!
RECEIPT MUST ACCOMPANY ALL RETURNS!
07/15/19 9:34AM RDN 590 SALE

K	2	EA	\$1.99	EA
SINGLE CUT KEY				\$3.98
K	2	EA	\$1.99	EA
SINGLE CUT KEY				\$3.98
UB-TOTAL:		7.96	TAX: \$.48
			TOTAL: \$	8.44
			BC AMT: \$	8.44
CARD#:	XXXXXXXXXXXX0602			
D:	*****6867		IID:***4568	
TH:	505859		AMT: \$	8.44
it reference #:	252646		Bat#	
horizing Network: VISA				
p Read				
D TYPE:VISA				
: A0000000031010				
: 8080008000				
: 0601040360000				
EXPR: XXXX				

