



Manager: Billie Schott

Business Purpose: 3rd floor fire door repairs

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$24.56

Card Purchase Date: Mar-18-2024

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
Crossings at Stanbridge	Split Evenly	\$24.56		56118	Doors Supplies	3rd floor fire door supplies	\$24.56

3rd Fl
F.M. Dore

THANK YOU FOR SHOPPING AT
FISHERS ACE HARDWARE #11911
625 EAST MAIN STREET
LANCASTER PA 17602
717-393-1200
(215) 393-1200

03/18/24 10:00AM JCF SBN SALE

5293994	1 EA	\$6.59	EA
PULL UTILITY 6-1/2" PK		\$6.59	EA
5296244	1 EA	\$6.59	EA
2PK 1/2" 12.5" SL SCORPION		\$6.59	EA
5014412	1 EA	\$9.99	EA
AKO FILLER WHITE 60		\$9.99	EA
Sub-TOTAL	23.17	TAX	\$
		TOTAL	\$ 24.56
		NC AMT	\$ 24.56

DK CARD# : XXXXXXXXXX7792
MID *****081 IID:***5212
AUTH: 0001185 AMT \$ 24.56
USER reference #:022114 Data

Authorizing Network: VISA

Chio Road
CARD TYPE:VISA EXPR: XXXX
CID : 000000000000
IYN : 000000000
IAC : 0001120304000
I2I : 0800
ABC : 00
MODE : Issuer
CIN :
Name : VISA CREDIT
ATC : 0000
AC : 1 AS97080F02AC371
PinID/ATC/ABC : 447080

Bank card USA 24.56

