



Manager: Paul Oneto

Business Purpose: grass seed

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$145.15

Card Purchase Date: Jun-02-2021

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
Meadowbrook	Split Evenly	\$145.15		56131	Landscaping Supplies	Grass seed	\$145.15

THANK YOU FOR SHOPPING AT
FISHER'S ACE HARDWARE
(257) 722-9939

FISHER'S ACE HARDWARE THANKS YOU!
RECEIPT MUST ACCOMPANY ALL RETURNS
06/02/21 11:14AM WPS 590 SALE

7037663	5	EA	\$20.99	EA	
THICK'R LAWN SUN/3012W					\$104.95
7207879	2	EA	\$15.99	EA	
EZ STRAW MULCH 2.5CF					\$31.98
SUB-TOTAL:	\$	136.93	TAX:	\$	8.22
			TOTAL:	\$	145.15
			EC AMT:	\$	145.15

OK CARD# : XXXXXXXXXXXX068
MID : *****087 ID : *****568
AUTH : 526471 AMT : \$ 145.15
Host reference #: 407812 Date

Authorizing Network: VISA

Chip Read
CARD TYPE: VISA EXPR: XXXX
AID : A0000000031010
TVR : 808000000
IAD : 080190206000
TSI : 680
ARC : 00
MODE : FINGER
CVM :
Name : Visa Credit
ATC : 0040
AC : 65CE5821175806
TxnID/ValCode: 479382

Bank card USD 145.15

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