



Manager: Ketty Bailey

Business Purpose: locks for doors make ready units

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$118.67

Card Purchase Date: May-26-2021

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
Overlook Apartments	Split Evenly	\$118.67	12	60147	Rehab of Apts - (All Costs)	Rehab units door locks	\$118.67

THANK YOU FOR SHOPPING AT
FISHER'S ACE HARDWARE
(207) 722-8539

FISHER'S ACE HARDWARE THANKS YOU!
RECEIPT MUST ACCOMPANY ALL RE-TURNS!
05/26/21 10:06AM HPG 590 SALE

5238498	2	EA	\$19.99	EA
ENTRY KNOB TULIP SS				\$39.98
5405618	2	EA	\$20.99	EA
JIMMYPROOF LOCK SNG CYL				\$41.98
5238746	1	EA	\$29.99	EA
COMBO PACK TULIP SS				\$29.99

UB-TOTAL:\$ 111.95 TAX:\$ 6.72
TOTAL:\$ 118.67
BC AMT:\$ 118.67

CARD#: XXXXXXXXXXXX0602
*****6887 TID:***4568
136726 AMT:\$ 118.67
reference #:405890 Bat#

zing Network: VISA