



Manager: Ketty Bailey

Business Purpose: copy if main front doors for new move ins

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$24.52

Card Purchase Date: May-27-2021

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	\$24.52	11	56129	Keys & Locks Supplies	Copy of keys main front door	\$24.52

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

FISHER'S ACE HARDWARE THANKS YOU!
RECEIPT MUST ACCOMPANY ALL RETURNS!
05/27/21 8:59AM RDN 590 SALE

7508047	1	EA	\$7.59	EA
INSECT KILLR INDOOR 24OZ				\$7.59
	5	EA	\$2.59	EA
ANGLE CUT KEY				\$12.95
	1	EA	\$2.59	EA
ANGLE CUT KEY				\$2.59

TOTAL:\$	23.13	TAX: \$	1.39
		TOTAL: \$	24.52
BC AMT:		\$	24.52

#: XXXXXXXXXXXXX0602
6887 TID:4568