



Manager: Ketty Bailey

Business Purpose: mounting tape for cabinets

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$24.35

Card Purchase Date: Aug-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	\$24.35	14	56430	Misc MR	Cabinet savers for cabinets	\$24.35

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

FISHER'S ACE HARDWARE THANKS YOU!
RECEIPT MUST ACCOMPANY ALL RETURNS
08/15/19 2:29PM RDN 591 SALE

9221888	1	EA	\$14.99	EA
MOUNTING TAPE 1X175" OUTDR				\$14.99
90969	2	EA	\$3.99	EA
TAPE MOUNTING 3/4X60"				\$7.98

SUB-TOTAL: \$ 22.97 TAX: \$ 1.38
TOTAL: \$ 24.35
BC AMT: \$ 24.35

BK CARD#: XXXXXXXXXXXXX02
MID:*****6887 TID:***4568
AUTH: 554524 AMT: \$ 24.35
Host reference #: 259366 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE: VISA
ID : A0000000031010 EXPR: XXXX
R : 8080008000
D : 06010A03600000
: 6800
: 00

