



Manager: David Kimmel

Business Purpose: seal for bees

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.59

Card Purchase Date: Sep-01-2023

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	\$10.59		56121	Exterminating Supplies	Seal for bees	\$10.59

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

FISHER'S ACE HARDWARE THANKS YOU!
RECEIPT MUST ACCOMPANY ALL RE TURNS!
09/01/23 12:16PM MAG 590 SALE

1801547	1	EA	\$9.99	EA
MOUSE SHIELD SEALNT 120Z				\$9.99
SUB-TOTAL:\$		9.99	TAX:\$.60
			TOTAL:\$	10.59
BC AMT:			\$	10.59

BK CARD#: XXXXXXXXXXXX4377
MID:*****6887 TID:***4568
AUTH: 570299 AMT: \$ 10.59
Host reference #:607985 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX

CARD TYPE:VISA
AID : A00000000031010
TNO : 0000000000

TYR : 8080008000
IAD : 06011203602

TSI : 6800

ARC : 00
MODE : Iss

CVM : No CVM
Name : VISA C

Name : VISA C
ATC : 000F

AC : D3811D053691
TypID/ValCode: 2592

TxnID/ValCode: 2593

Bank card

