



Manager: Paul Oneto

Business Purpose: electoral box

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$24.34

Card Purchase Date: Dec-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	\$24.34	867	56119	Electrical Supplies	Junction box	\$24.34

THANK YOU FOR SHOPPING AT
FISHER'S ACE HARDWARE
(203) 722-8939

FISHER'S ACE HARDWARE THANKS YOU!
RECEIPT MUST ACCOMPANY ALL RETURNS
12/02/21 9:58AM KING 551 SALE

3425022 2 EA \$2.49 EA

BLANK COVER 10ANG GRAY \$4.98

3424819 2 EA \$8.99 EA

OUTLET BOX 10 3/4" 366LS \$17.98

SUB-TOTAL \$ 22.96 TAX \$ 1.38

TOTAL \$ 24.34

BC AMT \$ 24.34

BF CARD#: XXXXXXXXXXXXXXX8668
MTD:*****6287 TTD:***4568
AUTH: 185453 AMT: \$ 24.34
Host reference #:453526 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
ATD : A0000000031010
TVR : 6080008000
IAD : 06010A03508000
ISI : 6800
ABC : 00
MODE : Issuer
CVM :
Name : Visa Credit
ATC :0001
AC : FFE7E308E29EC137
TxnID/ValCode: 655434

Bank card USD\$ 24.34

2021 DECEMBER

1 2 3 4 5 6 7 8 9 10 11 12

12 13 14 15 16 17 18 19 20 21 22 23 24

MARCH

1 2 3 4 5 6 7 8 9 10 11 12

13 14 15 16 17 18 19 20 21 22 23 24