



Manager: Paul Oneto

Business Purpose: sealer, saw blades

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$65.66

Card Purchase Date: Feb-03-2022

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	\$65.66		56134	Painting Supplies	Sealer and saw blades	\$65.66

THANK YOU FOR SHOPPING AT
ELECTRIC ART SUPPLY
(207) 222-8979

ITEMS & NEW VENDOR THANKS YOU!
BULLET WEEL COMPANY ALL 88 HUND
02/03/22 11:23AM AM 500 50.0

212027 1 EA \$22.99 EA
12028 100 UP 100 100 87.99
12028 100 100 87.99 EA
12028 100 100 87.99
SUB-TOTAL \$ 61.94 TAX \$ 3.72
TOTAL \$ 65.66
BC AMT \$ 65.66

BC CARD: XXXXXXXXXX0000
VISA *****0000 10-XXXXXX
AUTH: 000078 AMT \$ 65.66
Went reference # 000078

Authenticating Network: VISA

Chip Read
CARD TYPE: VISA EXPI: XXXX
AID: A000000000000000
CVC: 0000000000
TAG: 0000000000000000
C1: 000
C2: 00
MODE: Issuery
CMT:
Name: Visa Credit
ATC: 0000000000000000
TidId/VaCode: 714076

Bank card USD\$ 65.66

*** 0000000000000000 ***
CARD NO: 0000000000000000
THANK YOU FOR PAID 000000
FOR YOUR PURCHASE

Auth: CASH CUSTOMER
Customer: CASH

Refunds of unused and unopened products
100% Refund within 30 days of purchase
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