



Manager: Paul Oneto

Business Purpose: drill bits, screws, chain saw blade

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$60.56

Card Purchase Date: Apr-06-2021

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	\$60.56		56126	Hardware Supplies	Drill bits, screws, chain saw	\$60.56

THANK YOU FOR SHOPPING AT
FISHER'S ACE HARDWARE
(267) 722-9599

FISHER'S ACE HARDWARE THANKS YOU!
RECEIPT MUST ACCOMPANY ALL RETURNS
04/06/21 2:12PM MON 590 SALE

7132673	1	EA	\$19.99	EA
SAM CHAIN 16"	1	EA	\$19.99	EA
2614275	1	EA	\$9.99	EA
SECURITY INS BIT SET 965	1	EA	\$9.99	EA
34523	1	EA	\$3.99	EA
DISC FHL FINS16-140 6PK	1	EA	\$3.99	EA
HP0157	1	EA	\$6.99	EA
1-1/2XB/32 RH MACH SCREW	1	EA	\$6.99	EA
2094035	1	EA	\$8.99	EA
BIT DRILL MULTIPURP51/4"	1	EA	\$8.99	EA
2000321	2	EA	\$3.59	EA
BIT DRILL1/4"SPLT PT ACE	1	EA	\$7.18	EA

SUB-TOTAL:	\$	57.13	TAX:	\$	3.43
			TOTAL:	\$	60.56
			BC AMT:	\$	60.56

BK CARD#: XXXXXXXXXXXXXXX368
MID:*****6687 TID:***4568
AUTH: 421227 AMT: \$ 60.56
Host reference #:390702 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE: VISA EXPR: XXXX
AID : A0000000031010
TVR : 8000000000
IAD : 06010403600000
TTL : 6000
APP :