



Manager: Lori Kolinchak

Business Purpose: Tennis Court Repairs

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$225.66

Card Purchase Date: Apr-07-2023

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	\$225.66		56131	Landscaping Supplies	Repairs to tennis court	\$225.66

THANK YOU FOR SHOPPING AT
FISHER'S ACE HARDWARE
(267) 722-8939

FISHER'S ACE HARDWARE THANKS YOU!
RECEIPT MUST ACCOMPANY ALL RE-TURNS!
04/07/23 2:29PM NDS 590 SALE

3004663	1	EA	\$14.99	EA
CBLE TIE 14.5" BLK 100PK				\$14.99
1203405	2	EA	\$36.99	EA *
LEVELR FLOOR FLEXIBLE GL				\$73.98
1602366	5	EA	\$7.59	EA
MASKEY CRACK FILLR10.5OZ				\$37.95
1139559	2	EA	\$22.99	EA
WEBPATCH 90 FLR LVL 25LB				\$45.98
1020109	1	EA	\$39.99	EA
RYL EXT FLT NB 1G				\$39.99

SUB-TOTAL: \$	212.89	TAX: \$	12.77
		TOTAL: \$	225.66
BC AMT:		\$	225.66

EW CARD#: XXXXXXXXXXXX4821
MID:*****6987 TID:***4568
AUTH: 814081 AMT: \$ 225.66
Host reference #:568750 Bat#