



Manager: Paul Oneto

Business Purpose: Cabinet screws

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$8.21

Card Purchase Date: Jun-07-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$8.21		56114	Carpentry Supplies	Cabinet bolts	\$8.21

File  
shu  
Cnyg

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

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FISHBONE ACE HARDWARE THANKS YOU!  
RECEIPT MUST ACCOMPANY ALL RETURNS  
06/07/19 2:13PM HCN 590 SALE

DE 4 EA .10 EA  
MISC FASTENERS 4 EA .11 EA \$ .44  
MISC FASTENERS 5 EA .79 EA \$ .44  
MISC FASTENERS 5 EA .59 EA \$3.95  
MISC FASTENERS 5 EA .59 EA \$2.95

163

9

SUB-TOTAL: \$ 7.74 TAX: \$ .47  
TOTAL: \$ 8.21  
RC AMT: \$ 8.21

BK CARD#: XXXXXXXXXXXXXXX068  
MID:\*\*\*\*\*6887 TID:\*\*\*4568  
AUTH: 36501 AMT: \$ 8.21  
Host reference #:243911 Rate

Authorizing Network: VISA

160

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CHIP READ  
CARD TYPE: VISA EXPR: XXXX  
TNR : 8080000000  
IAD : 00010000000000  
TSI : 6800  
ARC : 00  
MODE : Issuer  
CWN : NO CWN  
Rate : Visa Credit  
ATD : 000F  
AC : 3753C3FFFAEE163C  
TxnID/ValCode: 833536

167

28

Bank card USD\$ 8.21

Exp  
Ch  
90  
Pa  
96

X

X