



Manager: Paul Oneto

Business Purpose: screws for cabinet door handles

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.45

Card Purchase Date: Apr-08-2021

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	\$15.45	646	60147	Rehab of Apts - (All Costs)	Cabinet handle screws	\$15.45

THANK YOU FOR SHOPPING AT
FISHER'S ACE HARDWARE
(207) 722-8939

FISHER'S ACE HARDWARE THANKS YOU!
RECEIPT MUST ACCOMPANY ALL RETURNS
04/08/21 11:40PM KS 590 SALE

88901	1	EA	\$2.99	EA
WINDSHIELD WASH ACE GAL				\$2.99
W90146	1	BX	\$5.29	BX
255/32 RH WASH SCREEN				\$5.29
H90140	1	BX	\$5.29	BX
1-1/2X25/32 RH WASH SCREEN				\$5.29
SUB-TOTAL \$	14.57	TAX: \$.88
TOTAL: \$				15.45
BC AMT: \$				15.45

BR CARD: XXXXXXXXXXXXXXX068
MID:*****6887 TID:****8588
AUTH: 688767 AMT: \$ 15.45
Host reference #:391265 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE: VISA EXPR: XXXX
ATD : A0000000031010
TVR : 0600006000
LAD : 06010A00000000
VSL : 0600
RSC : 00
KOD : 000000
CVM : No CVM
Name : Visa Credit
ATC : 0080
AC : 79353702459569
TxnID/ValCode: 415949

Bank card USD\$ 15.45

15 11:30 AM
22
29