



Manager: Andrea Reusser

Business Purpose: stain cabinet

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.82

Card Purchase Date: Mar-22-2022

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
Rosedale Court	Split Evenly	\$21.82	E03	56435	Paint MR	Stain for cabinet door	\$21.82

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

FISHER'S ACE HARDWARE THANKS YOU!
RECEIPT MUST ACCOMPANY ALL RETURNS!
03/22/22 1:57PM MAP 591 SALE

1008893
STAIN MINWAX QT GLDNRN EA \$12.99 EA
1014235 1 EA \$7.59 EA
CHISEL PAINT BRSH 2" DPK \$7.59

SUB-TOTAL:\$ 20.58 TAX:\$ 1.24
TOTAL:\$ 21.82
BC AMT:\$ 21.82

BK CARD#: XXXXXXXXXXXX8154
MLD:*****6887 TID:***4568
AUTH: 184606 AMT:\$ 21.82
Host reference #:478114 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 0601120350A000
TSI : 6800
MC : 00