



Manager: Paul Oneto

Business Purpose: breaker

Is this a Credit/Return: Yes

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$16.95

Card Purchase Date: Sep-09-2021

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	\$16.95	610	56119	Electrical Supplies	Breaker	\$16.95

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

FISHER'S ACE HARDWARE THANKS YOU!
RECEIPT MUST ACCOMPANY ALL RETURNS
09/09/21 9:43AM RON 590 SALE

34022 -1 EA 15.99 EA \$
8885 SQ D. HWM 2P 30A 2" 09/09/21 TX: -15.99
Orig: E32843/4

SUB-TOTAL: \$ -15.99 TAX: \$ -.96
TOTAL: \$ -16.95
BC AMT: \$ -16.95

OK CARD#: XXXXXXXXXXXX8068
MID:*****6887 TID:***4568
AUTH: 0 AMT: \$ 16.95
Host reference #:432846 Bat#
Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06010A03500000
TSI : 6800
ARC : 00
MODE : Issuer
CVM : NO CVM
Name : Visa Credit
TxnID/ValCode: 575321

Bark card USD\$ -16.95

101 266 30