



Manager: Billie Schott

Business Purpose: paint and brushes for 121 kitchen cabs

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.31

Card Purchase Date: Jun-30-2023

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
Crossings at Stanbridge	Split Evenly	\$20.31		56435	Paint MR	Paint/brushes for 121 kit cabs	\$20.31

THANK YOU FOR SHOPPING AT
FISHERS ACE HARDWARE #11011
1032 EAST MAIN STREET
LANGDALE PA 19440
215-393-1265
(215) 393-1265

06/30/23 9:13AM GML 583 SALE

17021	1	EA	\$5.99	EA
SPRINT ACE GLS HCL GRAY				\$5.99
12359	EA	\$9.59	EA	
STAIN KIMBERLY GOLDN GAK				\$9.59
176771	1	EA	\$1.59	EA
PAINT BRUSH FOAM 2" W				\$1.59
12993	1	EA	\$1.99	EA
PAINTBRUSH CHIP 2" WT BCSL				\$1.99
SUB-TOTAL \$	19.16	TAX: \$	1.15	
		TOTAL: \$	20.31	
		BC AMT: \$	20.31	

SK CARD# : XXXXXXXXXX07785
KID:*****6881 TID:***5312
AUTH: 173041 AMT: \$ 20.31
Host reference #:367553 Sale

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
ATD : A0000000031010
TVR : 808008000
IAD : 06011203504000
TSI : 6900
ARC : 00
MODE : Issuer
CWN :
Name : VISA CREDIT
ATC :001A
AC : 00002206E7177A3
TxnID/VaIDcode: 197471

Bank card USD\$ 20.31