



Manager: Andrea Reusser

Business Purpose: plumbers putty

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.59

Card Purchase Date: Jan-10-2023

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
Rosedale Court	Split Evenly	\$10.59		56136	Plumbing Supplies	Plumbers putty for boiler	\$10.59

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

FISHER'S ACE HARDWARE THANKS YOU!
RECEIPT MUST ACCOMPANY ALL RETURNS!
01/10/23 12:40PM RWE 590 SALE

4047429 1 EA \$9.99 EA
PIPE THRD CHEND PASTERBOZ \$9.99

SUB-TOTAL: \$ 9.99 TAX: \$.60
TOTAL: \$ 10.59
BC AMT: \$ 10.59

BK CARD#: XXXXXXXXXXXX8154
MID:*****6887 TID:***4560
AUTH: 107234 AMT: \$ 10.59
Host reference #:551298 Rat#

Authorizing Network: VISA

Contactless
CARD TYPE: VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06011203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : VISA CREDIT
ATC : 003A

Bank card USDB 10.59

