



Manager: Rafael Soto Ocasio

Business Purpose: contractor supplies

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$93.74

Card Purchase Date: Mar-11-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$93.74	533	60118	Fire Damage	Drywall screws	\$93.74

THANK YOU FOR SHOPPING AT
FISHERS ACE HARDWARE
(267) 722-8939

FISHER'S ACE HARDWARE THANKS YOU!
PLEASE DO NOT ACCOMPANY ALL DE
03/11/2011 9:34AM PMF 526 SALE

3173323	2	EA	\$4.99	EA
SCREW DM PH FINEST-1/4	1#		\$9.98	
71094	2	EA	\$17.99	EA
SCREW PH CS6X1-5/8BLK#			\$35.98	
SC2683	1	EA	\$14.99	EA
SCREW DM PH STD1.25 BPS#			\$14.99	
SC260	1	EA	\$17.99	EA
SCREW PH FN 6X1.25BLK 5#			\$17.99	
SC22426	1	EA	\$9.49	EA
BOARD COMMON 1"x4"x8'			\$9.49	

SUB-TOTAL:\$ 88.43 TAX:\$ 5.31
TOTAL:\$ 93.74
BC AMT:\$ 53.74

BR CARD#: XXXXXXXXXX9668
MID:*****6887 TID:***4568
AUTH: 674193 AMT:\$ 93.74
Host reference #:300585 Bal#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
ATD : A0000000031010
TVR : 808008000
IAD : 06010003600000
TSI : 6800
ARC : 00
MODE : Issuer
CVN :
Name : Visa Credit
ATC :003E
AP : 59E46E0E1E9A74