



Manager: David Kimmel

Business Purpose: hose repair kit

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$36.43

Card Purchase Date: Oct-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
Meadowbrook	Split Evenly	\$36.43		56131	Landscaping Supplies	Hose repair kit for garden	\$36.43

		THANK YOU FOR SHOPPING AT FISHERS ACE HARDWARE (267) 722-8939	
		FISHER'S ACE HARDWARE THANKS YOU! RECEIPT MUST ACCOMPANY ALL RETURNS	
283	10/10/23	1:52PM DBJ	590 SALE
17	72697	2 EA	\$8.59 EA
	COUPL HOSE BARB1/2X3/4NL		\$17.18
	72700	2 EA	\$8.59 EA
	COUPL HOSE BARB1/2X3/4FM		\$17.18
	SUB-TOTAL:\$	34.36	TAX:\$ 2.07
		TOTAL:\$	36.43
	BC AMT:\$		36.43
	BK CARD#: XXXXXXXXXXXX4377		
	MID:*****6887	TID:***4568	
290	NAME: 20773A	AMT:\$	36.43
	VOID reference #161726	Date	
24	Authorizing Network: VISA		
	CARD TYPE: VISA		
	AID: A000000001010	EXPIR: XXXX	
	TVR: 8080008000		
	IAB: 06011203602000		
	T01: 6800		
	ARC: 00		
	MODE: Issuer		
	CVM:		
70	297	Name: VISA CREDIT	
	ATC: 0014		
31	AC: 44CD05A066A89383		
	TxnID/VaICode: 294275		
	Bank card		