



Manager: Rafael Soto Ocasio

Business Purpose: shop supplies

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$42.38

Card Purchase Date: Feb-12-2020

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	\$42.38		56126	Hardware Supplies	Shop supplies	\$42.38

THANK YOU FOR SHOPPING AT
FISHBONE ACE HARDWARE
(207) 722-8979

FISHER'S ACE HARDWARE THANKS YOU!
CUSTIDT MUST ACCOMPANY ALL RE. TURNS!
REFUND 30 DAYS ONLY

5217080	EA	\$19.99	EA
PAULSON 1 1/2" X 4 1/4" P&A	EA	\$13.99	EA
3203290	EA	\$20.99	EA
CABLE CAT-5E 50' BLUE	EA	\$75.99	EA
SUB-TOTAL: \$	39.98	TAX: \$	2.40
		TOTAL: \$	42.38
	EC AMT: \$		42.38

SK CARD#: XXXXXXXXXXXXXXX066
MID:*****6887 TID:***4558
AUTH: 633773 AMT: \$ 42.38
Host reference #:295735 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE: VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06010A03600000
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : Visa Credit
ATC : 0039
AC : DE196AFC71275F
TxnID/ValCode: 020423

Back card USD 42.38