



Manager: Paul Oneto

Business Purpose: killz primer sealer

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$87.93

Card Purchase Date: Jul-12-2021

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	\$87.93	425	56134	Painting Supplies	Sealer for walls	\$87.93

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

FISHER'S ACE HARDWARE THANKS YOU!
RECEIPT MUST ACCOMPANY ALL RETURNS
07/12/21 10:41AM REG. 591 SALE

7363010 1 EA \$41.99 EA

VIS KILLER 365 RTU HAND \$41.99

1231778 1 EA \$25.99 EA

KILL DOORLESS PRIMER GAL \$25.99

1006665 1 EA \$6.99 EA

HP 1300 ROLLER 9X3/8 6PK \$6.99

12945 2 EA \$3.99 EA

ROLLER FRAME 9" 5 HIRE \$7.98

SUB-TOTAL \$ 82.95 Tax: \$ 4.98

TOTAL: \$ 87.93

BC AMT: \$ 87.53

OK CARD#: XXXXXXXXXXXXXXX9068

MTD:*****6687 TID:***4568

AUTH: 122333 AMT: \$ 87.93

Host reference #:418552 Batch

Authorizing Network: VISA

Chip Read

CARD TYPE: VISA

EXP: XXXX

LTD : 40000000037010

TYR : 8080080000

LAD : 05070403600000

TST : 6800

ARC : 00

MODE : Issuer

CNV :

Bank : Visa Credit

ATC : 0036

AC : 0050F360008FD014

TxnID/ValCode: 520798

Bank card USD\$ 87.93

180 187

13

173 194

20

166 201

27

9 208