

Manager: Paul Oneto

Business Purpose: hvac tool

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$25.43

Card Purchase Date: Jul-12-2022

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	\$25.43		56126	Hardware Supplies	Alan Keyes	\$25.43

	THANK YOU FOR SHOPPING AT FISHERS ACE HARDWARE (267) 722-8939	
	FISHER'S ACE HARDMARE THANKS YOU! RECEIPT MUST ACCOMPANY ALL RE TURNS! 07/12/22 11:20AM KNS 590 SALE	
	28094 1 EA \$23.99 EA HEX KEY T HNDL8PC6"CUSHN \$23.99	
-	SUB-TOTAL:\$ 23.99 TAX: \$ 1.44 TOTAL: \$ 25.43 BC ANT: \$ 25.43	4
	BK CARD#: XXXXXXXXXXXXXXX8068 MID:*******6887 TID:***4568 AUTH: 464719 AMT: \$ 25.43 Host reference #:507524 Bat#	
	Authorizing Network: VISA	182 185
	Contact less	11
	Name : VISA CREDIT ATC :0018	
	AC : 007A0FB60724BC70 Txn10/Va1Code: 863675	175 192
	Bank card USD\$ 25.43	1
	ACTION AND A CONTRACTOR OF THE	1
	==>> JRNL#F07524 <<== CUST NO:*10	
	THANK YOU VISA CARDHOLDER FOR YOUR PATRONAGE	
	CASH DISTOMER	