



Manager: Paul Oneto

Business Purpose: light post

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.89

Card Purchase Date: Aug-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	\$10.89		56119	Electrical Supplies	Box for light post	\$10.89

THANK YOU FOR SHOPPING AT
FISHER'S ACE HARDWARE
(907) 722-8939

FISHER'S ACE HARDWARE THANKS YOU!
RECEIPT MUST ACCOMPANY ALL RETURNS
08/12/21 10:40AM RDN 590 SALE

3182763	1	EA	.79	EA	\$.79
3425022	1	EA	\$2.49	EA	\$2.49
320337	1	EA	\$6.99	EA	\$6.99
BLANK COVER 15GAG GRAY					
BOX OUTLET PVC FSC 1/2"					
SUB-TOTAL \$	10.27	TAX \$.62		
		TOTAL \$	10.89		
		BC AMT:	\$	10.89	

BR CARD#: XXXXXXXXXX0068
MID:*****6897 TID:***2568
AUTH: 117743 AMT: \$ 10.89
HIST reference #:426195 Date

Authorizing Network: VISA

On to Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TPR : 808008000
IAD : 06010A03608000
TST : 6800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : Visa Credit
ATC :0068
AC : F476E7E716F6C7EB
TxnID/valCode: 549596

Bank card USD\$ 10.89

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