



Manager: Billie Schott

Business Purpose: padlock to replace broken one in storage rms

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$29.23

Card Purchase Date: Jan-04-2024

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
Crossings at Stanbridge	Split Evenly	\$29.23		56113	Building Supplies	Replacement padlock for storag	\$29.23

THANK YOU FOR SHOPPING AT
FISHERS ACE HARDWARE #11911
652 EAST MAIN STREET
LANSDALE PA 19446
215-393-1285
(215) 393-1285

01/04/24 12:18PM DJN 581 SALE

5287081	1	EA	\$4.99	EA
HASP FXD SAFETY 3-1/4"ZN				\$4.99
5202767	1	EA	\$13.99	EA
PADLOCK SNGL LCKN 1-3/8"				\$13.99
5287198	1	EA	\$8.59	EA
HASP FXD STPL 6" ZN				\$8.59
SUB-TOTAL:\$	27.57	TAX:\$	1.66	
TOTAL:\$			29.23	
BC AMT:\$			29.23	

BR CARD#: XXXXXXXXXXXX7795
MID:*****6881 TID:***5312
AUTH: 307197 AMT: \$ 29.23
Host reference #:339222 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06011203602000
TSI : 6800
ARC : 00
MODE : Issuer
CWN :
Name : VISA CREDIT
ATD : 0025