



Manager: Travis Poston

Business Purpose: Key copies and stencil

Is this a Credit/Return: No

Vendor Code: fb2463

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$14.81

Card Purchase Date: Mar-13-2026

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
The Emerald at Lansdale	Split Evenly	\$14.81		56129	Keys & Locks Supplies	Key copies and stencils	\$14.81

THANK YOU FOR SHOPPING AT
FERRIS ACE HARDWARE #1911
657 EAST MAIN STREET
LANSDALE PA 19446
215-393-1235
4783 200-5295

02/12/26 10:35AM DME 586 SALE
50277
KEY YALE Y13 ACE 2 EA \$4.99 EA
552884C \$9.98
STENCIL SET HO 1 4PK EA \$3.99 EA \$3.99

SUB-TOTAL \$ 13.97 TAX \$ 0.84
TOTAL \$ 14.81
BC AMT \$ 0

BK CHRG: XXXXXXXXXXXX2853
MID:XXXXXXXXXX001 TID:XXXXX
AUTH: 277653 AMT: \$ 14.81
POST REFERRAL # 032483

Authenticating Network: VISA
Chip Read
CARD TYPE: VISA EXPR: XXXX
AID : A0000000031010
FIM : 800000000
IAD : 650112360A000
TSI : 6500
ARC : 00
MODE : ISMART
CVM : No CVM
Name : VISA CREDIT
ATC : 13032
AC : 27693636027565
TxnID/ValDob3: 147955

bank card US\$ 14.81

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CUST NO: 13240 7
THANK YOU TRAVIS POSTON
FOR YOUR PURCHASE
ACCT: CASH CUSTOMER

Customer Copy