



Manager: Paul Oneto

Business Purpose: locks

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$111.28

Card Purchase Date: Oct-13-2021

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	\$111.28		56126	Hardware Supplies	Locks for paint shop	\$111.28

THANK YOU FOR SHOPPING AT
FISHER'S ACE HARDWARE
(207) 722-0939

FISHER'S ACE HARDWARE THANKS YOU!
RECEIPT MUST ACCOMPANY ALL RETURNS!
10/13/21 12:14PM MAP 500 SALE

5431192	1	EA	\$49.99	EA \$
ENTRY JUNG COMBO SH				\$49.99
5431366	1	EA	\$54.99	EA \$
ENTRY JUNG COMBO 10				\$54.99

SUB-TOTAL: \$ 104.98 TAX: \$ 6.30
TOTAL: \$ 111.28
RC AMT: \$ 111.28

BN CARD: XXXXXXXXXXXXXXXX
MID:*****45687 TID:***4568
AUTH: 342189 AMT: \$ 111.28
Host reference #:441089 Bat#

Authorization Network: VISA

Chip Read
CARD TYPE: VISA EXPR: XXXX
AID: A0000000031010
TWN: 000000000
IAD: 00010000000000
TSI: 0000
ARC: 00
MODE: Issuer
CWN:
Name: Visa Credit
ATC: 0008
AC: 3F329246AE4798
TxnID/ValCode: 605671

Bank card USD 111.28

*** JUNG #441089
DIST NO: 495453

THANK YOU FOR SHOPPING AT