



Manager: Paul Oneto

Business Purpose: lag bolts

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$18.93

Card Purchase Date: Nov-13-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$18.93	548	56126	Hardware Supplies	Lag bolts for cabinet	\$18.93

THANK YOU FOR SHOPPING AT
FISHER'S ACE HARDWARE
(267) 722-8939

FISHER'S ACE HARDWARE THANKS YOU!
RECEIPT MUST ACCOMPANY ALL RETURNS
11/13/19 3:23PM DR 591 SALE

06	15	EA	\$1.19	EA
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MISC FASTENERS \$17.05

SUB-TOTAL: \$ 17.05 TAX: \$ 1.08
TOTAL: \$ 18.93
BC AMT: \$ 18.93

DE CARD#: XXXXXXXXXXXX8968
MID: *****6587 ID: *****658
AUTH: 210373 AMT: \$ 18.93
Host reference #: 277880 Batch

Authorizing Network: VISA

Chip Read
CARD TYPE: VISA EXPR: XXXX
AID : A0000000021010
TVR : 8080089000
TID : 80510815600000
TSI : 6800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : Visa Credit
ATC : 0020
AC : 80640A526200894
TxnID/valCode: 953796

Bank card 050# 18-93

==== JRNLC77880 <<====
CUST NO: 410
THANK YOU FOR SHOPPING AT FISHER'S ACE HARDWARE