



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	
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 : 80510852600000  
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