



Manager: Rafael Soto Ocasio

Business Purpose: appliance shop

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$6.84

Card Purchase Date: Jan-14-2020

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	\$6.84		56114	Carpentry Supplies	Appliance shop	\$6.84

THANK YOU FOR SHOPPING AT
FISHER'S ACE HARDWARE
(267) 722-8539

FISHER'S ACE HARDWARE THANKS YOU!
RECEIPT MUST ACCOMPANY ALL RETURNS
07/14/00 9:25AM PM 590 SALE

3183241	5	EA	\$1.29	EA
STRAP ENT HOLE 1/2"	BD3			\$6.45

SUB-TOTAL:\$	6.45	TAX:\$	.39
		TOTAL:\$	6.84
	BC AMT:\$		6.84

BC CARD# XXXXXXXXXXXXXXXX
HID:*****6687 YID:***2568
AUTH: 357359 AMT:\$ 6.84
Host reference #:291063 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 05010A03600000
TSI : 6800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : Visa Credit
ATC :0033
AC : 97B94C37E6D54FBC
TxnID/Va1Code: 004128

Bank card USD\$ 6.84