



Manager: Paul Oneto

Business Purpose: make ready light

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$71.00

Card Purchase Date: Apr-14-2021

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	\$71.00	410	56430	Misc MR	Light fixture and air com hose	\$71.00

THANK YOU FOR SHOPPING AT
FISHERS ACE HARDWARE
(267) 722-6939

FISHER'S ACE HARDWARE THANKS YOU!
RECEIPT MUST ACCOMPANY ALL RETURNS!
04/14/21 1:48PM KS 591 SALE

1409259 1 EA \$27.99 EA
CH 20 PC AIR ACC KIT \$27.99
3835395 1 EA \$38.99 EA
LIGHT UNDR CAB LINK 16" \$38.99

SUB-TOTAL: \$ 66.98 TAX: \$ 4.02
TOTAL: \$ 71.00
BC AMT: \$ 71.00

BK CARD#: XXXXXXXXXX8968
MID:*****6887 TID:***868
AUTH: 635729 AMT: \$ 71.00
Host reference #:392979 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE: VISA EXPR: XXXX

AID : A000000031010
TVR : 808008000

LAD : 0601040368000
TSI : 6800

ARC : 00

MODE : Issuer

CVM :

Name : Visa Credit

ATC : 0090

AC : 09703F7638870402

TrnID/ValCode: 422403

Bank card USD\$ 71.00