



Manager: Anthony Chisholm

Business Purpose: For Meadowbrook

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$134.85

Card Purchase Date: May-18-2021

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	\$134.85		56126	Hardware Supplies	For Meadowbrook	\$134.85

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

FISHER'S ACE HARDWARE THANKS YOU!
RECEIPT MUST ACCOMPANY ALL RETURNS
05/18/21 8:50AM BLE 590 SALE

5307269	1	EA	\$27.99	EA	\$111.96
ANGLE SLTD 14GA 1.5X96	15	EA	.25	EA	\$3.75
MISC FASTENERS	8	EA	.25	EA	\$2.00
MISC FASTENERS	1	EA	\$5.99	EA	\$5.99
SPRKYWT FLUO 650/DR 110Z	12	EA	.10	EA	\$1.20
MISC FASTENERS	9	EA	.11	EA	\$0.99
MISC FASTENERS	11	EA	.12	EA	\$1.32

SUB-TOTAL: \$ 127.21 TAX: \$ 7.64
TOTAL: \$ 134.85
BC AMT: \$ 134.85

BK CARD#: XXXXXXXXXXXX0188
MID:*****6887 TID:***4568
AUTH: 759802 AMT: \$ 134.85
Host reference #:403118 Bat#