



Manager: Rafael Soto Ocasio

Business Purpose: shut off valves

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.94

Card Purchase Date: Mar-16-2020

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	\$25.94	957	56136	Plumbing Supplies	Shut off valves	\$25.94

THANK YOU FOR SHOPPING AT
FISHERS ACE HARDWARE
(267) 722-8829

FISHERS ACE HARDWARE THANKS YOU!
PLEASE PRINT ACCOMPANY ALL RE- TUNING!
03/16/20 11:33AM DNE 599 SALE

1372739	1	EA	\$0.49	EA
LYSG SPRAY BREEZE12.5G				\$0.49
4309704	2	EA	\$0.99	EA
Q1VALVE5/800X1/2005IRLF				\$17.98
SUB-TOTAL:	24.47	TAX:	\$	1.47
		TOTAL:	\$	25.94
		BC AMT:	\$	25.94

PK CARD#: XXXXXXXXXXXXXXX868
MTD:*****887 TID:***898
AUTH: 135058 AMT: \$ 25.94
Host reference #:301764 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : 40000000031010
TVR : 8080008000
IAD : 06010A03600000
TSI : 6800
ARC : 00
MODE : Issuer
CWN :
Name : Visa Credit
ATC :0041
AC : FB174E20F903F74F
TxnID/VatCode: 041191

Bank card USD\$ 25.94