



Manager: Paul Oneto

Business Purpose: hvac drain

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$12.85

Card Purchase Date: Aug-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	\$12.85	181	56128	HVAC Supplies	Drain connectors	\$12.85

THANK YOU FOR SHOPPING AT  
FISHERS ACE HARDWARE  
(267) 722-9939

1	EA	79 EA
ADAPTR INGR POLY 3/4 FPT		
1	EA	\$2.59 EA
ADAPTR INGR POLY 3/4 FPT		
2	EA	79 EA
ADAPTR INGR POLY 3/4 FPT		
1	EA	\$2.59 EA
ADAPTR INGR POLY 3/4 FPT		
2	EA	\$1.59 EA
ADAPTR INGR POLY 3/4 FPT		
1	EA	\$3.18
ADAPTR INGR POLY 3/4 FPT		
1	EA	\$1.39 EA
ADAPTR INGR POLY 3/4 FPT		

SUB-TOTAL \$ 12.12 TAX: \$ .73  
TOTAL: \$ 12.85  
RC AMT: \$ 12.85

DE CARD: XXXXXXXXXXXXXXXX  
HOLD:XXXXXXXXXXXXX  
AUTH: 626250 AMT: \$ 12.85  
Host reference # 427631

Authorizing Network: VISA

Card Read  
CARD TYPE: VISA  
AID: A0000000031010  
EXP: XXXX  
TR: 800000000  
TAG: 0001040360000  
TS1: 000  
ARC: 00  
VCCI: 1500  
CVM: NO CVM  
Name: VISA Credit  
ATC: 008A  
AC: 174386A36049209  
TxnID/ValCode: 554868

Bank card USD 12.85

4400