



Manager: Alison Snyder

Business Purpose: Lindy university

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$16.93

Card Purchase Date: Jan-30-2024

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
LPM/Corporate Office	Split Evenly	\$16.93		57308	Training and Seminars	Lindy university challenge	\$16.93

THANK YOU FOR SHOPPING AT
FIDELITY ACE HARDWARE
(203) 722-8939

FIDELITY ACE HARDWARE THANKS YOU!
RECEIPT MUST ACCOMPANY ALL RETURNS
01/20/24 12:09PM HAP 590 SALE

12704					
MASKING TAPE 9486500 09	EA	\$2.79	EA		
71501					
THINE TW NYLON #21X215MM	EA	\$6.59	EA	\$2.79	
71636					
CHALKLINE COTTON #18X20	EA	\$6.59	EA	\$6.59	
SUB-TOTAL:	\$	15.97	TAX:	\$.06
			TOTAL:	\$	16.93
			BC AMT:	\$	16.93

BR CARD#: XXXXXXXXXX2031
MID:*****097 / ID:***4268
AUTH: 561422 / AMT: \$ 16.93
Host reference #544700 Bat#

Authorizing Network: VISA

Contactless
LISC TYPE: VISA EXPR: XXXX
AID : A000000000001010
TVR : 0000000000
IAD : 06011203600000
IS1 :
ARS : 00
MODE : Issuer
CVM : NO CVM
Name : VISA CREDIT
ATC : 00000
AC : 0000000000000000
TxnID/ValCode: 404650
Bank card USD\$ 16.93

==== JRNLS44700
CUST NO: #10