



Manager: David Kimmel

Business Purpose: safety supplies

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$105.67

Card Purchase Date: May-19-2023

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	\$105.67		56143	Staff Training Supplies	Safety-gloves and eye protect	\$105.67

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

FISHER'S ACE HARDWARE THANKS YOU!  
RECEIPT MUST ACCOMPANY ALL RETURNS!  
05/19/23 9:05AM NDS 590 SALE

62554	1	EA	\$8.59	EA
GLOVE BLUETTES NEO S	1	EA	\$8.59	EA
62554	1	EA	\$8.59	EA
GLOVE BLUETTES NEO S	1	EA	\$8.59	EA
62556	1	EA	\$8.59	EA
GLOVE BLUETTES NEO L	1	EA	\$8.59	EA
7805252	1	EA	\$8.99	EA
PVC CHEM GLOVE GRN	1	EA	\$8.99	EA
7204183	1	EA	\$15.99	EA
ALL SEASONS HOSES/6'X25	1	EA	\$15.99	EA
62556	1	EA	\$8.59	EA
GLOVE BLUETTES NEO L	1	EA	\$8.59	EA
26221	1	EA	\$6.59	EA
CHEM SPLASH GOGGLES CLR	1	EA	\$6.59	EA
23622	1	EA	\$6.99	EA
OVER-GLSS SAFTY GLSS CLR	1	EA	\$6.59	EA
26221	1	EA	\$6.59	EA
CHEM SPLASH GOGGLES CLR	1	EA	\$6.59	EA
7303720	1	EA	\$6.59	EA
HOSE NOZZL 7PAT ASST	1	EA	\$6.99	EA
23622	1	EA	\$6.99	EA
OVER-GLSS SAFTY GLSS CLR	1	EA	\$6.59	EA
26221	1	EA	\$6.59	EA
CHEM SPLASH GOGGLES CLR	1	EA	\$6.59	EA

SUB-TOTAL: \$ 99.68

TAX: \$ 5.99

TOTAL: \$ 105.67

BC AMT: \$ 105.67

BK CARD#:

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