



Manager: David Kimmel

Business Purpose: long screws for shelves

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$16.52

Card Purchase Date: Oct-18-2023

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	\$16.52		56113	Building Supplies	Screws for shelves	\$16.52

FIDHER'S ACE HARDWARE THANKS

THANK YOU FOR SHOPPING AT FIDHER'S ACE HARDWARE

(207) 722-8939

YOU'VE TURNED \$10.00 INTO \$16.52

RECEIPT MUST ACCOMPANY ALL RETURNS

ITEMS

ITEM #	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL PRICE
747719	1 EA	\$7.99	1	\$7.99
COARSE PH DRYWALL SCAIN 10X4				\$7.99
675254	1 EA	\$7.59	1	\$7.59
SCREW DM PH FK B3 X 1 1/4				\$7.99

SUB-TOTAL: \$ 15.58 TAX: \$ 1.52
BC AMT: \$ 0.00 TOTAL: \$ 16.52

BK CARDS: XXXXXXXXXXXXXXX4377
MEMBER#0007 TED+MMR#5658
AUTH: 516895 AUTH: 615625 AUTH: 61562

Host Referral: 516599 MFLP

Authorizing User Name: VISA

Chip to Read
CARD TYPE/VISA
AID = A000000000000010
TVR = B0B000000000
JAB = J001200562000
ISO : 6800
ARC : 00
MODE : ISBERU
CWN : 0000000000000000
Name : VISA CREDIT
ATC : 0015
AC : 63164678CB000000
TWItoPAIDCode: 300900

Bank card USD\$ 16.52

BILL NUMBER *****
CHIT NO 1410