



Manager: Paul Oneto

Business Purpose: hvac tool

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$47.69

Card Purchase Date: May-20-2021

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	\$47.69		56126	Hardware Supplies	Allen keys for hvac	\$47.69

THANK YOU FOR SHOPPING AT
FISHEN'S ACE HARDWARE
(261) 722-9939

FISHEN'S ACE HARDWARE THANKS YOU!
RECEIPT MUST ACCOMPANY ALL RETURNS
05/20/21 9:10AM ROM 590 SALE

3 EA \$44.99 EA
\$44.99
\$44.99
SUB-TOTAL \$ 44.99 TAX \$ 2.70
TOTAL \$ 47.69
SC AMT. \$ 47.69

BR CARD# XXXXXXXXXXXXXXXX
NID:*****0887 TID:***2560
AUTH: 625231 AMT. \$ 47.69
Host reference # 603760 Date

Authorizing Network: VISA

Onio Road
CARD TYPE: VISA EXPR: XXXX
CID: 4550000000000000
TVR: 0000000000
LAD: 0000000000000000
T81: 6500
ASC: 00
MODE: Issuer
CIN

Name: Visa Credit
A/C 1075
Ac: 7709000000000000
Twid/VatCode: 603760

Bank card USD 47.69

=====
JUN#00780
CUST NO: 10 CASH

THANK YOU FOR SHOPPING AT
FISHEN'S ACE HARDWARE
FOR YOUR PATRONAGE

Amt: CASH CUSTIPER