



Manager: Billie Schott

Business Purpose: stain for 214 kit cabs

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$19.90

Card Purchase Date: Oct-19-2022

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
Crossings at Stanbridge	Split Evenly	\$19.90		56422	Kitchen MR	Stain for 214 kit cabs	\$19.90

214

THANK YOU FOR SHOPPING AT
FISHERS ACE HARDWARE #11911
852 EAST MAIN STREET
LANSDALE PA 19446
215-393-1285
(215) 393-1285

10/19/22 9:51AM UCF 586 SALE

1560952	1	EA	\$8.59	EA
MINI MAX STN ESPRESSO .5PT				\$8.59
1620178	1	EA	\$3.59	EA
DECORATIVE FOAM BRUSH 4PC				\$3.59
1022243	1	EA	\$6.59	EA
SPRAY 30Z GLOSS ESPRESSO				\$6.59
SUB-TOTAL: \$	18.77	TAX: \$		1.13
		TOTAL: \$		19.90
BC AMT: \$				19.90

BK CARD#: XXXXXXXXXXXXX7795
NID:*****6881 TID:***5312
AUTH: 556045 AMT: \$ 19.90
Host reference #: 074107 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE: VISA EXPR: XXXX
AID : A0000000031010
TVR : 000000000
IAD : 06011203604000
TST : 6800