



Manager: Paul Oneto

Business Purpose: door hing screws

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$33.91

Card Purchase Date: Dec-21-2021

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	\$33.91		56126	Hardware Supplies	Hingescrews	\$33.91

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THANK YOU FOR SHOPPING AT  
FISHBONE AND HAWKINS  
(800) 722-8939

FISHBONE'S ACE HARDWARE THANKS YOU!  
RECEIPT MUST ACCOMPANY ALL RETURNS  
12/21/21 2:14PM MAG 590 SALE

12X1-1/4 18-8 SS.FH PROT.SPS \$31.99  
SUB-TOTAL: \$ 31.99 TAX: \$ 1.92  
TOTAL: \$ 33.91  
BC AMT: \$ 33.91

BE CARD#: XXXXXXXXXXXXXXX68  
MID:\*\*\*\*\*0887 TID:\*\*\*520  
AUTH: 521936 AMT: \$ 33.91  
Host reference #:459500 bat#

Authorizing Network: VISA

Chip Read  
CARD TYPE: VISA EXPR: XXXX  
ATD: A05600000031010  
FIR: 0000000000  
IAD: 06010403600000  
TSI: 6800  
ARC: 00  
MODE: Issuer  
CVN:  
Name: Visa Credit  
ATC: 00007  
AC: 036A681485885EA9  
TxnID/VaICode: 680686

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363

DAY	2020	2021	APRIL
1	2	3	4
5	6	7	8
9	10	11	12
13	14	15	16
17	18	19	20
21	22	23	24
25	26	27	28