



Manager: Paul Oneto

Business Purpose: pvc cement

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$16.00

Card Purchase Date: Dec-22-2022

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
Meadowbrook	Split Evenly	\$16.00		56136	Plumbing Supplies	PVC cement	\$16.00

THANK YOU FOR SHOPPING AT
FIDERS ACE HARDWARE
(603) 522-9939

FISHER'S ACE HARDWARE THANKS YOU!
RECEIPT MUST ACCOMPANY ALL RETURNS
12/22/22 9:53AM WAL 590 SALE

49216 1 EA \$14.99 EA
CURRENT PNC 1602 1 EA .11 EA *#
5269862 1 EA .11 EA *#
ORR Donations \$.11

SUB-TOTAL: \$ 15.10 TAX: \$.30
TOTAL: \$ 15.00
BC AMT: \$ 16.00

BR CARD# XXXXXXXXXXXXXXX568
KID:*****6887 TID:***568
AUTH: 786123 AMT: \$ 16.00
Host reference #:547194 Batch

Authorizing Network: VISA

Water Begins
Date 10/30

Chip Read
CARD TYPE: VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080000000
IAD : 09011223620000
TSI : 0000
ARC : 00
MODE : Tracker
CVM : NO CVM
Name : VISA CREDIT
ATC : 00039
AC : 02080563F11AF04D
TxnID/ValCode: 022972

Bank card USD 16.00

10/30

THANK YOU PAUL ONETO