



Manager: Billie Schott

Business Purpose: shop supplies

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.36

Card Purchase Date: Jan-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
Crossings at Stanbridge	Split Evenly	\$10.36		56113	Building Supplies	Shop supplies	\$10.36

THANK YOU FOR SHOPPING AT
FISHERS ACE HOGSHOUS #17011
652 EAST MAIN STREET
LANSING MI 48204
215-583-1295
(215) 785-1295

01/18/23 1:48PM JCF 586 SALE

021096	1	EA	\$1.79	EA
030616	0000	P2043	EA	\$1.79
2024184		EA	\$3.99	EA
0206090V02	1W	1M26	ACE	\$7.99

SUB-TOTAL \$ 9.77 TAX \$.59

BC AMT \$ TOTAL \$ 10.36

OK CARD# : XXXXXXXXXX7795
VTD:XXXXXXXXXX TID:XXXXX
AUTH: 638004 AMT: \$ 10.36
TRNS: reference # 307719 SALE

Authorizing Network: VISA

Chip Read
CARD TYPE: VISA EXPR: XXXX
AID : A000000001010
FIRM: 800000000
IAD : 000120300000
TSI: 0000
ACC : 00
MODE : 156847
CVM : NO CVM
Name : VISA CREDIT
ATC : 0015
AC : 1788472020844277
TxnID/VaTCode: 045181

Bank card USD \$ 10.36

==== JRM#007719 =====<<<<
CUST NO: 1

THANK YOU DAVID WELDON
FOR YOUR PATRONAGE

Acct: CASH CUSTOMER