



Manager: Paul Oneto

Business Purpose: garden supplies

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$110.16

Card Purchase Date: Mar-24-2021

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	\$110.16		56131	Landscaping Supplies	Hose, sprayers ,fittings	\$110.16

THANK YOU FOR SHOPPING AT
FISHER'S ACE HARDWARE
(267) 722-9939

FISHER'S ACE HARDWARE THANKS YOU!
RECEIPT NO: 822658561 ALA RE 100001
03/24/21 2:23PM HRS 591 SALE

2036598	1	EA	\$3.99	EA	
WHEEL CUT 3/8X1/8" WOOD					
26977		EA	\$3.99	EA	
WHEEL CUT 4"X1/8" WOOD					
730018	3	EA	\$11.99	EA	
WHEEL NOZZLE RUBER 3/8" WOOD					
7204191	3	EA	\$19.99	EA	
ALL SEASONS HOSES 1/2" X 100'					
			\$59.97		
SUB-TOTAL:	\$	103.92	TAX:	\$	6.24
			TOTAL:	\$	110.16
			BC AMT:	\$	

BA CARD#: XXXXXXXXXXXXXXX068
MID:*****2887 TID:****2568
AUTH: 31752 AMT: \$ 110.16
Host reference #: 357430 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE: VISA EXPR: XXXX
AID: A0000000031010
VR: 0000000000
FID: 0000000000000000
LAI: 0000
LSE: 00
MOR: 1 Issuer:
CVR: 1 Visa Credit
ATC: 0000
AC: 0157E204C28F30CA
TxnID/ValCode: 401307
Bank card USD\$ 110.16

