



Manager: Paul Oneto

Business Purpose: screws

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$12.30

Card Purchase Date: Dec-24-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$12.30		56126	Hardware Supplies	Screws for Threshold	\$12.30

THANK YOU FOR SHOPPING AT
FISHERS ACE HARDWARE
(267) 722-8939

FISHER'S ACE HARDWARE THANKS YOU!
RECEIPT MUST ACCOMPANY ALL RETURNS!
12/24/19 11:08AM DR 590 SALE

06	29	EA	-40	EA	
MISC FASTENERS					\$11.60
SUB-TOTAL: \$				11.60	TAX: \$.70
TOTAL: \$					12.30
BC AMT: \$					12.30

BK CARD#: XXXXXXXXXXXXXXX8068
MID:*****6887 TID:***4568
AUTH: 524963 AMT: \$ 12.30
Host reference #:287611 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 6080000000
IAD : 06010AC000000
TSI : 6800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : Visa Credit
ATC : 0031
AC : BA3AG80F80F454
TxnID/valCode: 992414

Bank card USD\$ 12.30

====>>> JRNLCR7611
DUST NO:10