



Manager: Paul Oneto

Business Purpose: wire ties

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$38.13

Card Purchase Date: Jul-25-2023

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
Willow Bend	Split Evenly	\$38.13		56122	Fence & Gate Supplies	Wire ties for fence screen	\$38.13

THANK YOU FOR SHOPPING AT  
FINEST ACE HARDWARE  
CUST: 722-9078

\*\*\*\*\*  
TIDIER 3 ACE HARDWARE THWRTS Y001  
07/25/23 9:21AM WEL 500 56.1  
\*\*\*\*\*  
S04608 1 EA 811.99 EA  
CABLE TIES 11.8" 50# 811.99 811.99  
S04608 1 EA 811.99 EA  
CABLE TIES 11.8" 50# 811.99 811.99  
\*\*\*\*\*  
SUB-TOTAL \$ 35.97 TAX \$ 2.36  
TOTAL \$ 38.33  
BC AMT \$ 38.33  
\*\*\*\*\*  
DE CARD: XXXXXXXXXXXXXXX  
MID:\*\*\*\*\*0007 TID:\*\*\*\*\*0008  
AUTH: 302000 AMT: \$ 38.33  
Host reference #159524 Ref#  
Authenticating Network: VISA  
CYN: Read  
CARD TYPE: VISA EXPR: XXXX  
AID: A000000000000000  
TVR: A000000000  
TAG: A001 A000000000  
TID: 0000  
ARC: 00  
MODE: Issuer  
CVM: 0  
Name: VISA CREDIT  
CV: 0043  
PAN: 201030208660451  
AuthCode: 223181

Bank card 0000 38.33

\*\*\* J04L#180624 \*\*\*  
CUST NO: #10

THANK YOU PAUL OMETO  
FOR YOUR PATRONAGE

ACCT: CASH CUSTOMER  
Customer Chvy

Returns of leased and unopened products  
#18-061000-011011 30 days of warranty