



Manager: Ketty Bailey

Business Purpose: copies of keys

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$14.77

Card Purchase Date: May-04-2019

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
Rosedale Court	Split Evenly	\$14.77		56129	Keys & Locks Supplies	Copy of keys for Jill	\$14.77

Keys Made For  
Visa  
Leasing Agent

THANK YOU FOR SHOPPING AT  
FISHER'S ACE HARDWARE  
(267) 722-8939

FISHER'S ACE HARDWARE THANKS  
RECEIPT MUST ACCOMPANY ALL RE  
05/04/19 10:14AM RDN 591 SALE

YOU!  
TURNS!  
SALE

K	2	EA	\$1.99	EA	
SINGLE CUT KEY					\$3.98
K	4	EA	\$1.99	EA	
SINGLE CUT KEY					\$7.96
K	1	EA	\$1.99	EA	
SINGLE CUT KEY					\$1.99

SUB-TOTAL:\$	13.93	TAX:\$	.84
		TOTAL:\$	14.77
BC AMT:			14.77

BK CARD#: XXXXXXXXXXXX0602  
MID:\*\*\*\*\*6887 TID:\*\*\*4568  
AUTH: 649683 AMT: \$ 14.77  
Host reference #:235491 Bat#

Authorizing Network: VISA

Chip Read

