



Manager: Paul Oneto

Business Purpose: pvc

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1.70

Card Purchase Date: Jul-26-2021

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	\$1.70		56136	Plumbing Supplies	Irrigation cap	\$1.70

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

FISHER'S ACE HARDWARE THANKS YOU!  
RECEIPT MUST ACCOMPANY ALL RETURNS! SALE

07/26/21 3:01PM MAP 590

41746  
DAP CPVC 3/4" -4 EA .99 EA R  
07/26/21 TX: \$-3.96  
43156  
CPVC 3/4" SLIP SCH40 4 EA \$1.39 EA  
\$5.56

SUB-TOTAL: \$ 1.60 TAX: \$ .10  
TOTAL: \$ 1.70  
BC AMT: \$ 1.70

OK CARD#: XXXXXXXXXXXX8068  
MID:\*\*\*\*\*6887 TID:\*\*\*4568  
AUTH: 765995 AMI: \$ 1.70  
Host reference #:422270 Bat#

Authorizing Network: VISA

Chip Read  
CARD TYPE: VISA  
ATD : 80800000031010 EXPR: XXXX  
TVR : 8080000000  
IAD : 08010A03600000  
TSI : 0880  
ARC : 00  
UNDE : 108888