



Manager: Paul Oneto

Business Purpose: buss fuse

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.19

Card Purchase Date: Jul-26-2022

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	\$21.19		56128	HVAC Supplies	Buss fuse	\$21.19

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

FISHER'S ACE HARDWARE THANKS YOU!	
RECEIPT MUST ACCOMPANY ALL RETURNS	
07/26/22 3:47PM KNC	590 SALE

3206434	1	EA	\$19.99	EA
POSE CART DUL ELE 10 30A				\$19.99

SUB-TOTAL \$ 19.99 TAX \$ 1.20
TOTAL \$ 21.19
BC AMT \$ 21.19

DR CARD#. XXXXXXXXXXXX068
MID:*****6807 TID:***2668
AUTH: 117956 AMT: \$ 21.19
Host reference #511259 Data

Authorizing Network: VISA

Contactless
CARD TYPE: VISA EXPR: XXXX
AID: A0000000031010
TVR: 0000000000
IAD: 0501203400000
TSI: 00
MSC: 00
MODE: Issuer
CWN: No CWN
Kwss: VISA CREDIT
ATC: 007B
AC: A1B98AC05991208
TransID/PanCode: 878132

Back card USD 21.19

110111259
CUST NO: 410

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE