

Manager: Paul Oneto

Business Purpose: water heater wrench

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$14.83

Card Purchase Date: Jan-27-2022

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	\$14.83		56136	Plumbing Supplies	Water heater wrench	\$14.83

	THAMK YOU FOR SHOPPING AT FISHERS ARE HARDMARE (267) 722-9539		2
	FISHER'S ACE HARDMARE THANKS YOU! RECEIPT MUST ACCOMPANY ALL RE TURNS! 01/27/22 11:13AM MAP 590 SALE		
-	45391 1 EA \$13.99 EA ELENNT SCKETWRNCH 1-1/2" \$13.99		
	SUB-TOTAL:8 13.99 TAX: \$.84 TOTAL: \$ 14.83 BC AMT: \$ 14.83		2
E M	9K CARD#: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		9
-	Authorizing Network: VISA		
	Chip Read CARD TYPE:VISA AID : A0000000031010 TYR : 8080008000		9
	TAD : GEOTOAD3600000 TATC : 000 MODE : Issuer CVM : No CVM		16
	Nome: Visa Credit ATC: 000F AC: 448102289F18C178 Txn1D/ValCode: 709490		
	Bank card USD\$ 14.83		16
	=>> JRNL#67044 <<== CUST NO:+95453		23
	THANK YOU PAUL ONETO FOR YOUR PATRONAGE ACE REMARDS ID # 1962669646		23
		*	30
	Acct: GREGG SHITH Customer Copy	16	30