



Manager: Paul Oneto

Business Purpose: hvac fuse

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.19

Card Purchase Date: May-27-2021

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	\$21.19		56128	HVAC Supplies	Bus fuse	\$21.19

THANK YOU FOR SHOPPING AT  
FIDERS ACE HARDWARE  
(267) 722-9599

FIDERS'S ACE HARDWARE THANKS YOU!  
RECEIPT MUST ACCOMPANY ALL RE-TURNS!  
05/27/21 2:38PM K3 500 SALE

324684 1 EA \$19.99 EA  
FUSETRON 30A EASYID CDV2 \$19.99

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

BT CARD# : XXXXXXXXXXXXXXXX  
MID:XXXXXXXXXXXX TID:XXXXXX  
AUTH: 246604 AMT: \$ 21.19  
Host reference # 480314 Date#

Authorizing Network: VISA

Chip Read  
CARD TYPE: VISA EXPR: XXXX  
AID : 4000000000000000  
TID : 0000000000  
LAD : 0000000000000000  
TST : 0000  
ARC : 00  
MODE : Issuer  
CWN :  
Name : Visa Credit  
ATC : 0000  
AC : 930CASC2805A65F  
TxnID/VaCode: 472346

Bank card USD 21.19

