



Manager: Paul Oneto

Business Purpose: saw blade

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$33.91

Card Purchase Date: May-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	\$33.91		56126	Hardware Supplies	Saw blade	\$33.91

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

FISHER'S ACE HARDWARE THANKS YOU!
RECEIPT MUST ACCOMPANY ALL RETURNS
05/27/22 11:30AM KNS 599 SALE

2131472 EA \$31.99 EA \$
BLACK SAW 10" 40T FRIED \$31.99

SUB-TOTAL: \$ 31.99 TAX: \$ 1.92
TOTAL: \$ 33.91
BC AMT: \$ 33.91

PK CARD#: XXXXXXXXXX0060
RID:*****6887 TID:***4568
AUTH: 263770 AMT: \$ 33.91
Host reference #:494887 Date

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TIR : 8550008000
IAD : 0601120560A000
TCL : 6500
ARC : 00
MODE : Issuer
CWN :
Name : VISA CREDIT
ATC :000E
AC : 384523428837127
FnID/ValCode: 812731

Bank card USD \$ 33.91

==>> JRN#E94887
CUST NO:10. <<==

THANK YOU PAUL GMELO
FOR YOUR PATRONAGE