



Manager: Ketty Bailey

Business Purpose: keys for back door at piazza

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$13.95

Card Purchase Date: Mar-03-2021

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
Piazza at Jenkintown	Split Evenly	\$13.95	315c	56129	Keys & Locks Supplies	Copy of key for back door	\$13.95

THANK YOU FOR SHOPPING AT
FISHERS ACE HARDWARE
(267) 722-8939

FISHER'S ACE HARDWARE THANKS YOU!
RECEIPT MUST ACCOMPANY ALL RE TURNS!
03/03/21 9:27AM HPG 590 SALE

K	2	EA	\$2.59	EA	
SINGLE CUT KEY					\$5.18
43666	2	EA	\$3.99	EA	
RING SHOWER CLEAR 12PK					\$7.98

SUB-TOTAL:\$	13.16	TAX: \$.79
		TOTAL: \$	13.95
BC AMT: \$			13.95

BK CARD#: XXXXXXXXXXXX0602
MID:*****6687 TID:***4568
AUTH: 166610 AMT: \$ 13.95
Host reference #:382336 Bat#

Authorizing Network: VISA