



Manager: Billie Schott

Business Purpose: screws

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$8.47

Card Purchase Date: Nov-02-2022

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
Crossings at Stanbridge	Split Evenly	\$8.47		56113	Building Supplies	Screws	\$8.47

THANK YOU FOR SHOPPING AT
FISHERS ACE HARDWARE #11911

602 EAST MAIN STREET
LANDDALE PA 19446
215-393-1295
(215) 393-1295

11/02/22 12:32PM JN 581 SALE

5173695

SCREW DR PH CS 8X3 EA \$7.99 EA

SUB-TOTAL: 7.99 TAX: 8.47

TOTAL: 8.47

RC AMT: 8.47

OK CARD: XXXXXXXXXXXX7795

HID:*****5881 TID:***5312

AUTH: 80083 AMT: 8.47

Host reference #:37905 Bat#

Authorizing Network: VISA

Chip Read

CARD TYPE:VISA EXPR: XXXX

AID : A500000021010

TVR : 806008300

IAD : 8601120362000

TSI : 6800

ASC : 00

MODE : Issuer

CYN : No CYN

Name : VISA CREDIT

ATC : 0006

AC : 80201085293A47D

TxnID/VaTCODE: 956420

Bank card USD 8.47

