



Manager: Paul Oneto

Business Purpose: grill

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$79.96

Card Purchase Date: Aug-30-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$79.96		57232	Miscellaneous Exp	Grill propane	\$79.96

THANK YOU FOR SHOPPING AT
FISHER'S ACE HARDWARE
10971 722-8929

FISHER'S ACE HARDWARE THANKS YOU!
RECEIPT MUST ACCOMPANY ALL RETURNS
08/30/19 3:32PM PRL 590 SALE

8679912 4 EA \$19.99 EA N
EXCHANGE LP TANK-BLUE PRIMO \$79.96

SUB-TOTAL: \$ 79.96 TAX: \$.00
TOTAL: \$ 79.96
BC AMT: \$ 79.96

BN CARD# XXXXXXXXXX0000000000000000
MID:*****6887 TID:***4558 79.96
AUTH: 166151 AMT: \$ 79.96
Vant reference #1262557 Batch#

Authorizing Network: VISA

Chip Read
CARD TYPE: VISA EXPR: XXXX
AID : A0000000031010
TVL : 858000000
IAD : 0601040360000
TSL : 000
SEC : 00
MODE : Issuer
CWP :
Name : Visa Credit
ATC : 0021
AC : 68C812E947C121
TxnID/RefCode : 901006

Bank card USD\$ 79.96

==== JRM18C62557 =====<====
CUST NO: 110
THANK YOU PAUL ONETO
FOR YOUR PATRONAGE

