



Manager: Paul Oneto

Business Purpose: markers

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$182.27

Card Purchase Date: Oct-30-2023

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	\$182.27		56133	Misc Supplies	Fence markers	\$182.27

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

FISHER'S ACE HARDWARE THANKS YOU!
RECEIPT MUST ACCOMPANY ALL RETURNS!
10/30/23 11:03AM CJ 591 SALE

29064	3	EA	\$13.99	EA
MARK FLAG RED 21"100PK				
1504911	2	EA	\$64.99	EA
PAINT/VARN STRIP BRSH GL				
				\$129.98

SUB-TOTAL:\$	171.95	TAX:\$	10.32
		TOTAL:\$	182.27
BC AMT:\$			182.27

BK CARD#: XXXXXXXXXXXX9068
HID:*****6807 TID:***4568
AUTH: 279468 AMT: \$ 182.27
Host reference #:621646 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TYR : 8080008000
IAD : 06011203602000
TSI : 6800
ARC : 00
MODE : Issuer
CWN :
Name : VISA CREDIT
ATM :0045