



Manager: Billie Schott

Business Purpose: kwikset lock

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.89

Card Purchase Date: Aug-17-2023

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
Crossings at Stanbridge	Split Evenly	\$15.89		56118	Doors Supplies	Kwikset door lock	\$15.89

THANK YOU FOR SHOPPING AT  
FISHCATCH AND HUNTERS #19111  
802 EAGLE HILL DRIVE  
LANESVILLE PA 15466  
215-303-1285  
(215) 393-1285

08/17/23 11:32AM JCF 586 SALE

SUBTOTAL 1 EA \$14.99 EA  
LATCH DUCK MAGNETS BACK

SUB-TOTAL \$ 14.99 TAX \$ .90  
TOTAL \$ 15.89  
BC AMT \$ 15.89

BR CARD# 10000000000000000000  
RDE#\*\*\*\*\*001 1204465312  
AUTH \*\*\*\*\* 001 \$ 15.89  
RMT \*\*\*\*\* 001243 BMT#

Authorizing Network: VISA

CVTID Rnd  
CARD TYPE: VISA EXP: XXXX  
ATV: 0000000000000000  
TVN: 0000000000  
LAD: 0001000000000000  
ISI: 0000  
AAC: 00  
RDE: 10000000000000000000  
CWN: NO CWN  
ATC: 00100000000000000000  
AC: 10000000000000000000  
TxnID/VATCode: 245060

Bank card USD 15.89

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JNL#001343  
CST #001  
THANK YOU DAVID WELDON  
FOR YOUR PATRONAGE  
Acct# CASH CUSTOMER  
Customer Copy