



Manager: Mike Jacobus

Business Purpose: replacement motors

Is this a Credit/Return: No

Vendor Code: fb1866

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1977.96

Card Purchase Date: Jun-04-2025

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
251 Dekalb	Split Evenly	\$1,977.96		60105	Boilers/HVAC	Motors for exhaust fans	\$1,977.96

11:08





Order Summary



Motor: **\$1,866.00**

K055ACJ1162012H,

0.333HP, 1200RPM,

115V, 60HZ, 1PH,

Product # 329312

Qty: 3

Serial :

13638640, Production

Order :

45236185, Sales

Order : 6014546

Sub-Total: **\$1,866.00**

Shipping: **Included**

Tax: **\$111.96**

Order Total: **\$1,977.96**

[Order Information](#)



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