



Manager: Mike Jacobus

Business Purpose: to repair brake lines for golf carts

Is this a Credit/Return: No

Vendor Code: fb1866

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$780.73

Card Purchase Date: Oct-09-2024

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	\$780.73		57148	Automobile-Repairs/LIMO	Supplies for golf carts	\$780.73

10:59



GATOR MOTO UTILITY VEHICLES AND MORE



Your card sale is complete! Below is your receipt with all relevant transaction information.

Transaction Receipt



Oct 9, 2024
9:53:37 AM CDT

\$780.73

Type	Card Sale
Transaction ID	10014701353
Auth Code	581958
Description	1-Parking brake pedal Assy and 1- Parking brake cable
Order ID	SO # 15552



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