



Manager: Mike Jacobus

Business Purpose: inspection for truck

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$2761.70

Card Purchase Date: Jul-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 |
|----------------------|------------------------|---------------|----------------|--------------|-------------------------|--------------------------------|-------------------|
| LPM/Corporate Office | Split Evenly           | \$2,761.70    |                | 57148        | Automobile-Repairs/LIMO | Tires, brakes, front alignment | \$2,761.70        |

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Invoice Client Order: Page 2

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Order Date: 07/29/2024

Order Time: 6:58 PM

Order Ref: 788

Order Ship: 02/4

Order Buyer: 105

Order Bill #: 105

Order Carrier: 536203

Printed: 07/29/2024 10:04:27 AM

Order: 536203

Order: 238170

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Invoice Client Order: Page 2

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