



Manager: Mike Jacobus

Business Purpose: brakes for golf carts

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1467.13

Card Purchase Date: Nov-13-2023

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
251 Dekalb	Split Evenly	\$1,467.13		57131	Auto	To repair golf carts	\$1,467.13

3:57

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

Transaction Receipt

Nov 13, 2023

2:08:35 PM CST

\$1,467.13

Type

Transaction ID

Auth Code

Description

Order ID

Card Sale

8912767600

451081

1Parking
brake cable-
D/S & P/S
rear brake
assrmbles
SO # 14308

Billing Details

Shipping Details

Michael Jacobus
N/A

US

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Jenkintown, PA
19046
US
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comeholindy.com
267-246-3929