

Manager: Kenneth Poteat

Business Purpose: state inspection vehicle repair

Is this a Credit/Return: No

Vendor Code: fb7932

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$1350.00

Card Purchase Date: Aug-25-2025

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	\$1,350.00		57148	Automobile-Repairs/LIMO	Inspection, repairs on truck	\$1,350.00

Card #	EDIT CARD 15:21:35 ISA SALE		No.	MANUAL WAR	MANAGE OF
Chip Card: AID: ATC:	XXXXXXXXXXXXXX7932 VISA CREDIT A0000000031010	mer			200
ARQC: SEQ #:	0005 86ED5AA83075F6F7		Qty	Sale	Ext
Batch #:	TNOT Illustrates 3		2.00	90.55	181.1
INVOICE Approval Code: Entry Method:	1597 9150 774384	X			
Mode: Tax Amount:	Contactless Issuer	ch	2.00	77.53	155.0
Cist Code:	\$0.00 359	aft	1.00	164.87	164.8
SALE AMOUNT	\$1350.00	ight	1.00	152.07	152.07
			1.00	9.00	9.00
	NER COPY		1.00	50.00	50.00
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