



Manager: Mike Jacobus

Business Purpose: roof top exhaust fan

Is this a Credit/Return: No

Vendor Code: fb1866

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1570.92

Card Purchase Date: Sep-30-2025

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	\$1,570.92		60105	Boilers/HVAC	New fan assembly	\$1,570.92

1:25



Order Summary



Centrifugal
Downblast
Exhaust Fan,
Product # G-
100-
4VG119XQD,
477-1462
CFM
Qty: 1

\$1,482.00

Sub-Total: **\$1,482.00**

Shipping: **Included**

Tax: **\$88.92**

Order Total: **\$1,570.92**

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