

Pensacola Jeeps Inc
 Checking Account Ledger

For 01/31/2023 through 03/16/2023 **Balance \$813.71**

Date	Description	Amount Deposited	Amount Withdrawn	Receipt of Purchase	Received By	Approved By
1/31/23	Account Opened					
1/31/23	Mari Gras Parade	\$1,000.00			Cash/Check	
1/31/23	January Meet & Greet	\$126.00			Cash	
2/2/23	Mardi Gras Parade	\$100.00			ACH	
2/8/23	February Meet & Greet Donations	\$162.00			Cash	
2/8/23	February Meet & Greet Decal Sales	\$85.00			Cash	
2/8/23	Mardi Gras Parade	\$500.00			Cash	
2/21/23	Krewe of Lafitte for Parade		\$1,700.00	Please see R1	Check	Admin Team
3/9/23	March Meet & Greet Sales	\$80.00			Cash	
3/9/23	Mardi Gras Parade	\$100.00			Cash	
3/9/23	March Meet & Greet Donations	\$31.00			Cash	
3/13/23	Autism Pensacola Flag Sales	\$811.00				
3/16/23	Flag Order for Autism Pensacola		\$481.29	Please see R2		Donte Kinter, Daelyn Ghelardini
Total		\$2,995.00	\$2,181.29			

Pensacola Jeeps Inc
 Savings Account Ledger

For 01/01/2023 through 03/06/2023 **Balance \$112.04**

Date	Description	Amount Deposited	Amount Withdrawn	Received By	Approved By
1/1/23	End of 2022 Balance	\$39.48			
3/6/23	Square Deposit from March Meet & Greet	\$72.56	Square		
Total		\$112.04	\$0.00		

R1: Check for Krewe of Lafitte

PENSACOLA JEEPS, INC
9130 ARAND DR
PENSACOLA FL 32514
850-461-8717

PEN AIR CREDIT UNION
1496 EAST NINE MILE ROAD
PENSACOLA, FL 32514

0103

DATE 2/14/23

63-8189
2832

PAY To The Order Of: Krewe of Lafitte \$ 1,700

One thousand and seven hundred 00/100 Dollars

PenAir CREDIT UNION

Darlyn Lhelardini

23411300012700

DO NOT WRITE OR STAMP BELOW THIS LINE
FOR FINANCIAL INSTITUTION USE ONLY

ENDORSE HERE
X

R2: Receipt for Autism Flag Purchase



ANLEY INC.
323 S Fernwood St
West Covina 91791
United States

INVOICE

Pensacola Jeeps, Inc Pensacola
Jeeps, Inc
9130 Arand Dr
Pensacola, FL 32514
pensacolajeeps@gmail.com
7578178325

Ship To:
Donte Kinter
4996 Valor Ct
Pace, FL 32571

Invoice Date: March 15, 2023
Order Number: 109346
Order Date: March 15, 2023
Payment Method: MasterCard ending in 9137

Product	Quantity	Price
Custom Standard Flags Size: 3 X 5 Ft Printed Sides: Double Sided Grommets/Sleeves: 2 Side Grommets SKU: A.Flag.Custom.Double.3*5Ft	13	\$252.98

Custom Standard Flags	8	\$83.68
Size: 12 X 18 In Printed Sides: Double Sided Grommets/Sleeves: 2 Side Grommets SKU: A.Flag.Custom.Double.1*1.5Ft		
Custom Standard Flags	3	\$31.38
Size: 12 X 18 In Printed Sides: Double Sided Grommets/Sleeves: 2 Side Grommets SKU: A.Flag.Custom.Double.1*1.5Ft		

Customer Notes	Subtotal	\$368.04
Very frequent repeat customer with large orders. I ensured all artwork has been uploaded, and all 30 flags are on the order.	Tax	\$0.00
	Total	\$481.29