



Stevens Point Auto Center
P.O Box 48
3733 Stanley St.
Stevens Point, WI 54481

Payment Advice
\$100.00

Check #: 8062
Created by: Kristina Timmer
02/16/26 | 12:33 PM

Vendor: PJ Jacobs Jr High Student Council

Invoice Number	Amount	Comments
-	\$100.00	Neer Forgotten Honor Flight Donation

Posting Lines

GL Account	Amount	Control	Control Description	Control2	Posting Description
10030	-\$100.00	8062	-	PJ Jacobs Jr High Student Council	-
81801	\$25.00	-	-	-	Never Forgotten Honor Flight
81802	\$25.00	-	-	-	Never Forgotten Honor Flight
81805	\$15.00	-	-	-	Never Forgotten Honor Flight
81803	\$20.00	-	-	-	Never Forgotten Honor Flight
81804	\$15.00	-	-	-	Never Forgotten Honor Flight