



Manager: Adonis Henry

Business Purpose: Laptop Refund

Is this a Credit/Return: Yes

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1,377.99

Card Purchase Date: Mar-30-2022

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
Bromley House	Split Evenly	\$		57169	Computer Expenses	Refund Laptop	\$

