



Manager: Christian Sulla

Business Purpose: Replacement iPad RMorrison

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$348.74

Card Purchase Date: Sep-16-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$174.37		57295	Software & Software Services	Replacement iPad RMorrison	\$174.37

Gateway Towers	Split Evenly	\$174.37	57295	Software & Software Services	Replacement iPad RMorrison	\$174.37
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