



Manager: Avani Ghetia

Business Purpose: Battery Backup for Rosedale Court

Is this a Credit/Return: No

Vendor Code: fb3551

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$87.56

Card Purchase Date: Jan-02-2020

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
Rosedale Court	Split Evenly	\$87.56	155	57169	Computer Expenses	CyberPower EC850LCD Ecologic UPS System	\$87.56