

Manager: Avani Ghetia

Business Purpose: Computer Screen and Battery Backup For The

**Enclaves** 

Is this a Credit/Return: No

Vendor Code: fb3551

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$214.75

Card Purchase Date: Jan-03-2020

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 Property Expense Code Name Code Desc Cost

Enclaves	Split Evenly	\$214.75	129	57169	Computer Expenses	CyberPower EC850LCD Ecologic UPS System and 23-Inch Screen LED- lit Monitor	\$214.75
						lit Monitor	