



Manager: Nausher Khairi

Business Purpose: 3-Infrared phone attachments

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1303.77

Card Purchase Date: Nov-01-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Towers at Wyncote	Split Evenly	\$434.59		56119	Electrical Supplies	Infrared phone attachment JKorzich	\$434.59

LPM/Corporate Office	Split Evenly	\$869.18	56119	Electrical Supplies	Infrared phone attach JSamuel MJacobus	\$869.18
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