



Manager: Adonis Henry

Business Purpose: Lenovo ThinkPad USB-C Dock

Is this a Credit/Return: Yes

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$161.44

Card Purchase Date: Sep-29-2023

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
York North (YONO)	Split Evenly	\$161.44		57169	Computer Expenses	Lenovo ThinkPad USB-C Dock	\$161.44