



Manager: Adonis Henry

Business Purpose: Tempered Glass Screen Protector for Lenovo IdeaPad

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$16.15

Card Purchase Date: Jan-19-2026

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
-----------------	-------------------------------	----------------------	-----------------------	---------------------	------------------	------------------	--------------------------

LPM/Corporate Office	Split Evenly	\$16.15	57240	Office expenses	Tempered Glass Screen Protector for Lenovo IdeaPad	\$16.15
-------------------------	-----------------	---------	-------	--------------------	--	---------