



Manager: Adonis Henry

Business Purpose: Lenovo ThinkPad P16s & Yoga 7i 2-in-1

Is this a Credit/Return: No

Vendor Code: fb0584

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$2346.81

Card Purchase Date: Jan-13-2026

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           | \$2,346.81    |                | 57169        | Computer Expenses | Lenovo ThinkPad P16s & Yoga 7i 2-in-1 | \$2,346.81        |

