



Manager: Adonis Henry

Business Purpose: uBreakiFix by Asurion Sale # 23979418 141 SHargett
iPad Screen Replacement

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$185.50

Card Purchase Date: Mar-04-2024

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
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York North (YONO)	Split Evenly	\$185.50	57240	Office expenses	uBreakiFix by Asurion Sale # 23979418 141 SHargett iPad Screen Replacement	\$185.50
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