

Manager: Adonis Henry

Business Purpose: uBreakiFix by Asurion Sale # 23979446 175 Towers 3

iPad Screen Replacement

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$132.50

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

Code **Expense Property Property Expense** Code Allocation **Building Code Desc** Code Cost Unit# Code Name Method Cost

Towers at Wyncote	Split Evenly	\$132.50	57240	Office expenses	uBreakiFix by Asurion Sale # 23979446 175 Towers 3 iPad Screen Replacement	\$132.50
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