

Manager: Adonis Henry

Business Purpose: Barco ClickShare CX-50 Wireless Conferencing System

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$2146.98

Card Purchase Date: Mar-13-2024

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
LPM/Corporate Office	Split Evenly	\$2,146.98		57169	Computer Expenses	Barco ClickShare CX-50 Wireless Conferencing System	\$2,146.98