



Manager: Adonis Henry

Business Purpose: Lenovo Laptop for Dudlow Blake

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$847.66

Card Purchase Date: Mar-26-2024

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 |
|--------------|------------------------|---------------|----------------|--------------|-------------------|--------------------------------|-------------------|
| Joshua House | Split Evenly | \$847.66 | | 57169 | Computer Expenses | Lenovo Laptop for Dudlow Blake | \$847.66 |