



Manager: Adonis Henry

Business Purpose: Computer Accessories

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$475.85

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 |
|--------------------|------------------------|---------------|----------------|--------------|-------------------|----------------------|-------------------|
| York House (South) | Split Evenly | \$475.85 | | 57169 | Computer Expenses | Computer Accessories | \$475.85 |