



Manager: Adonis Henry

Business Purpose: Beelink SER5 MAX Mini PC

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$380.54

Card Purchase Date: May-02-2024

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	\$380.54		57169	Computer Expenses	Beelink SER5 MAX Mini PC	\$380.54