



Manager: Nilsa Reyes

Business Purpose: computers

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$59.43

Card Purchase Date: Apr-05-2020

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

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	\$29.71		57169	Computer Expenses	Lap top carry case	\$29.71

7400
Roosevelt Split Evenly \$29.72

57169

Computer
Expenses

Lap
top
carry
case \$29.72

