

Manager: Avani Ghetia

Business Purpose: iPhone case clip - RSoto

Is this a Credit/Return: No

Vendor Code: fb3017

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$7.29

Card Purchase Date: Nov-06-2020

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 North (YONO)	Split Evenly	\$7.29	141	57169	Computer Expenses	Replacement Belt Clip Holster for iPhone	\$7.29