



Manager: Adonis Henry

Business Purpose: Lenovo ThinkBook 15 Gen 3 15.6"

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1093.13

Card Purchase Date: Nov-09-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$273.28		57169	Computer Expenses	Lenovo ThinkBook 15 Gen 3 15.6"	\$273.28

Overlook Apartments	Split Evenly	\$273.28	57169	Computer Expenses	Lenovo ThinkBook 15 Gen 3 15.6"	\$273.28
Rosedale Court	Split Evenly	\$546.57	57169	Computer Expenses	Lenovo ThinkBook 15 Gen 3 15.6"	\$546.57