



Manager: Adonis Henry

Business Purpose: HDMI to VGA Adapter

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$16.84

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	\$4.21		57240	Office expenses	HDMI to VGA Adapter	\$4.21

Overlook Apartments	Split Evenly	\$4.21	57240	Office expenses	HDMI to VGA Adapter	\$4.21
Rosedale Court	Split Evenly	\$8.42	57240	Office expenses	HDMI to VGA Adapter	\$8.42