



Manager: Avani Ghetia

Business Purpose: Enclaves - Maint iPhone Cases and Screen Protector

Is this a Credit/Return: No

Vendor Code: fb3017

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$82.19

Card Purchase Date: Mar-30-2021

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
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Gateway Towers	Split Evenly	\$82.19	57169	Computer Expenses	iPhone 8 / iPhone 7 Screen Protector and OtterBox Defender Series Case	\$82.19
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