

Manager: Adonis Henry

Business Purpose: Dell XPS 13 9315

Is this a Credit/Return: Yes

Vendor Code: fb9444

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$1413.07

Card Purchase Date: Jun-14-2024

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
LPM/Corporate Office	Split Evenly	\$1,413.07		57169	Computer Expenses	Dell XPS 13	\$1,413.07