



Manager: Adonis Henry

Business Purpose: HiBy R1 HiFi MP3 Players

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$238.50

Card Purchase Date: Feb-16-2026

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
Park at Westminster	Split Evenly	\$238.50		57240	Office expenses	HiBy R1 HiFi MP3 Players	\$238.50