

Manager: Avani Ghetia

Business Purpose: Headphone for Mike Jacobus

Is this a Credit/Return: No

Vendor Code: fb3017

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$11.86

Card Purchase Date: Aug-05-2020

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
Enclaves	Split Evenly	\$11.86	129	57169	Computer Expenses	Betron GLD100 Earphone	\$11.86