



Manager: Adonis Henry

Business Purpose: Lenovo Laptop for Charlesity Nelson

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1083.61

Card Purchase Date: Sep-21-2023

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 |
|-------------------|------------------------|---------------|----------------|--------------|-------------------|-------------------------------------|-------------------|
| York North (YONO) | Split Evenly | \$1,083.61 | | 57169 | Computer Expenses | Lenovo Laptop for Charlesity Nelson | \$1,083.61 |