



Manager: Adonis Henry

Business Purpose: Computer Mouse

Is this a Credit/Return: Yes

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.59

Card Purchase Date: Jan-25-2023

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	\$10.59		57169	Computer Expenses	Computer Mouse	\$10.59