



Manager: Adonis Henry

Business Purpose: ViewSonic VA2456-MHD 24 Inch IPS 1080p Monitor

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$127.19

Card Purchase Date: Nov-01-2024

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 |
|----------------|------------------------|---------------|----------------|--------------|-----------------|--|-------------------|
| Gateway Towers | Split Evenly | \$127.19 | | 57240 | Office expenses | ViewSonic VA2456-MHD 24 Inch IPS 1080p Monitor | \$127.19 |