



Manager: Adonis Henry

Business Purpose: Lenovo ThinkBook 15 Gen 4

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1006.97

Card Purchase Date: Nov-03-2024

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	\$1,006.97		57169	Computer Expenses	Lenovo ThinkBook 15 Gen 4	\$1,006.97