



Manager: Adonis Henry

Business Purpose: ViewSonic VA2256-MHD 22 Inch IPS 1080p Monitor

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$113.25

Card Purchase Date: Nov-11-2025

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	\$113.25		57240	Office expenses	ViewSonic VA2256-MHD 22 Inch IPS 1080p Monitor	\$113.25