

Manager: Adonis Henry

Business Purpose: Lenovo 65w USB Type C Ac Adapter

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$50.26

Card Purchase Date: Nov-12-2025

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
Mt. Airy Place	Split Evenly	\$50.26		57240	Office expenses	Lenovo 65w USB Type C Ac Adapter	\$50.26