



Manager: Administrator User

Business Purpose: 702 Inventory phone chargers, keyboard and mouse, headphone adapter

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$63.15

Card Purchase Date: Aug-28-2025

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
----------	------------------------------	------------------	-------------------	-----------------	--------------	--------------	-------------------------

LPM/Corporate Office	Split Evenly	\$63.15	57169	Computer Expenses	702 Inventory phone chargers, keyboard and mouse, headphone adapter	\$63.15
-------------------------	-----------------	---------	-------	----------------------	---	---------