

Manager: Adonis Henry

Business Purpose: Computer Accessories

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$98.84

Card Purchase Date: Oct-11-2021

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
450 Green Apartments	Split Evenly	\$98.84		57240	Office expenses	Computer Accessories	\$98.84