



Manager: Adonis Henry

Business Purpose: iPad Screen Protector

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$22.23

Card Purchase Date: Jan-02-2025

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 | \$22.23 | | 57240 | Office expenses | iPad Screen Protector | \$22.23 |