

Manager: Adonis Henry

Business Purpose: Lenovo Hybrid USB-C with USB-A Cable

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$150.36

Card Purchase Date: Jan-30-2025

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name       | Code<br>Desc  | Expense<br>Code<br>Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|--------------------|---|-------------------------|
| LPM/Corporate<br>Office | Split<br>Evenly              | \$150.36         |                   | 57240           | Office<br>expenses | Lenovo<br>Hybrid<br>USB-C<br>with<br>USB-A<br>Cable | \$150.36                |