



Manager: Adonis Henry

Business Purpose: Dudlow Blake iPhone 8/SE 2020/2022 Screen Replacement, Black

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$106

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
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Joshua House	Split Evenly	\$106.00	57280	Repairs and maintenance	Dudlow Blake iPhone 8/SE 2020/2022 Screen Replacement, Black	\$106.00
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