

Manager: Adonis Henry

Business Purpose: Andre Wood iPhone 8/SE 2020/2022 Screen

Replacement, Black

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firstrust 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 Expense Code Name Code Desc Cost Expense Code Name Code Desc Cost

LPM/Corporate Split Spli