



Manager: Adonis Henry

Business Purpose: CORTNEY BROWN iPhone 8 (MS)

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
Mt. Airy Place	Split Evenly	\$106.00		57188	Equipment Repairs-Office	CORTNEY BROWN iPhone 8 (MS)	\$106.00