



Manager: Adonis Henry

Business Purpose: ORLANDO GONZALEZ iPhone SE22 Glass/LCD,
APAIPHSE22- 1000-KIT, Apple OEM

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$219

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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York North (YONO)	Split Evenly	\$219.00	57188	Equipment Repairs-Office	ORLANDO GONZALEZ iPhone SE22 Glass/LCD, APAIPHSE22- 1000-KIT, Apple OEM	\$219.00
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