



Manager: Adonis Henry

Business Purpose: Laptop Accessories

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$84.23

Card Purchase Date: May-31-2024

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 |
|----------------------|------------------------|---------------|----------------|--------------|-----------------|--------------------|-------------------|
| LPM/Corporate Office | Split Evenly | \$84.23 | | 57240 | Office expenses | Laptop Accessories | \$84.23 |