

Manager: Avani Ghetia

Business Purpose: iPhone clip for Chilot Wogeshe at YONO

Is this a Credit/Return: No

Vendor Code: fb3551

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$8.47

Card Purchase Date: Dec-13-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Code **Expense Property Property Expense** Code **Building Allocation Code Desc** Code Cost Unit# Code Name Method Cost

| York<br>North<br>(YONO) | Split<br>Evenly | \$8.47 | 141 | 57169 | Computer<br>Expenses | Holster Belt Clip for Otterbox Defender Series iPhone Case | \$8.47 |
|-------------------------|-----------------|--------|-----|-------|----------------------|--|--------|
|-------------------------|-----------------|--------|-----|-------|----------------------|--|--------|

Replacement