



Manager: Nausher Khairi

Business Purpose: Return broken TV for leasing office

Is this a Credit/Return: Yes

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$425.04

Card Purchase Date: Dec-03-2021

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 Arms	Split Evenly	\$425.04		57169	Computer Expenses	Return broken TV for leasing office	\$425.04