



Manager: Adonis Henry

Business Purpose: 2 of: Ubiquiti Networks U6-Mesh Access Point (2 Pack)

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$907.36

Card Purchase Date: Sep-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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LPM/Corporate Office	Split Evenly	\$907.36	57240	Office expenses	2 of: Ubiquiti Networks U6-Mesh Access Point (2 Pack)	\$907.36
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