

Manager: Adonis Henry

Business Purpose: Apple 20W USB-C Compact Power Adapter

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$15.89

Card Purchase Date: Sep-08-2025

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
Mt. Airy Place	Split Evenly	\$15.89		57240	Office expenses	Apple 20W USB- C Compact Power Adapter	\$15.89