



Manager: Adonis Henry

Business Purpose: 2 of: ViewSonic VA2256-MHD 22 Inch IPS 1080p Monitor

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$216.92

Card Purchase Date: Sep-24-2025

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
----------	------------------------------	------------------	-------------------	-----------------	--------------	-----------	-------------------------

Towers at Wyncote	Split Evenly	\$216.92	57240	Office expenses	2 of: ViewSonic VA2256-MHD 22 Inch IPS 1080p Monitor	\$216.92
-------------------------	-----------------	----------	-------	--------------------	---	----------