



Manager: Avani Ghetia

Business Purpose: TV for Joshua House and 7400 Roosevelt Maint Shop

Is this a Credit/Return: No

Vendor Code: fb3551

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$637.17

Card Purchase Date: Nov-13-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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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Joshua House	Manually enter Split	\$318.58	145	57169	Computer Expenses	1- TV, Wireless Keyboard, HDMI Cable, TV Wall Mount	\$318.58
7400 Roosevelt	Manually enter Split	\$318.58	114	57169	Computer Expenses	TV, Wireless Keyboard, HDMI Cable, TV Wall Mount	\$318.58