

Manager: Nausher Khairi

Business Purpose: Adapter for intercom system

Is this a Credit/Return: No

Vendor Code: fb3017

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$62.54

Card Purchase Date: Dec-02-2020

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
7400 Roosevelt	Split Evenly	\$62.54		57169	Computer Expenses	Adapter for intercom system	\$62.54