



Manager: Nausher Khairi

Business Purpose: Replacement iPhone CHirsh through Insurance

Is this a Credit/Return: No

Vendor Code: fb3017

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$300

Card Purchase Date: Dec-22-2020

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
LPM/Corporate Office	Split Evenly	\$300.00		57169	Computer Expenses	Replacement iPhone CHirsh	\$300.00

Carolyn Insurance for replacement iPhone

Ausion does not provide a receipt