



Manager: Adonis Henry

Business Purpose: Wireless Mouse

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.94

Card Purchase Date: Sep-06-2024

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 |
|--------------|------------------------|---------------|----------------|--------------|-------------------|----------------|-------------------|
| Joshua House | Split Evenly           | \$20.94       |                | 57169        | Computer Expenses | Wireless Mouse | \$20.94           |