

Manager: Avani Ghetia

Business Purpose: Desk Phone Cord For ex 5013 at WC

Is this a Credit/Return: No

Vendor Code: fb3017

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$7.41

Card Purchase Date: Mar-09-2021

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 Code Name Code Desc Cost Expense Code Cost

Warrington Crossings	Split Evenly	\$7.41	117	57169	Computer Expenses	The VoIP Lounge Replacement 9 Foot Black Handset Receiver Curly Coil Cord for Polycom	\$7.41
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