



Manager: Avani Ghetia

Business Purpose: Wireless Mouse for Yorkhouse

Is this a Credit/Return: No

Vendor Code: fb3017

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$12.71

Card Purchase Date: Mar-04-2021

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 | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|--------------------|------------------------|---------------|----------------|--------------|-------------------|--------------------------------|-------------------|
| York House (South) | Split Evenly | \$12.71 | 142 | 57169 | Computer Expenses | HP X3000 Wireless Mouse, Black | \$12.71 |