

Manager: Andrea Reusser

Business Purpose: computer accessory

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$31.79

Card Purchase Date: Mar-27-2024

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 |
|-------------------|------------------------------|------------------|-------------------|-----------------|----------------------|--------------------------------|-------------------------|
| Rosedale Court | Split Evenly | \$31.79 | | 57169 | Computer Expenses | Keyboard/mouse for key comp | \$31.79 |

Missing receipt

Best Buy

Wireless Keyboard

+ mouse combo

for office

3/27/24 3#31.79