



Manager: Lauren Snyder

Business Purpose: 2 Macs for community room

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1017.58

Card Purchase Date: Jun-28-2021

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
Haverford Court	Split Evenly	\$1,017.58		57169	Computer Expenses	2 Macs for community room	\$1,017.58