

Manager: Avani Ghetia

Business Purpose: iPhone Clip for Vincent Nelson at The Enclaves

Is this a Credit/Return: No

Vendor Code: fb3551

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$8.47

Card Purchase Date: Feb-21-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Code **Expense Property Property Expense** Code **Building Allocation Code Desc** Code Cost Unit# Code **Name** Method Cost

Enclaves	Split Evenly	\$8.47	129	57169	Computer Expenses	Replacement Holster Belt Clip for Otterbox Defender Series iPhone 8	\$8.47
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