



Manager: Adonis Henry

Business Purpose: Screen Protector

Is this a Credit/Return: Yes

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$12.25

Card Purchase Date: Jul-13-2023

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
Gateway Towers	Split Evenly	\$12.25		57240	Office expenses	Screen Protector	\$12.25