



Manager: Adonis Henry

Business Purpose: Polycom VVX 410 12-Line Desktop Phone

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$53.35

Card Purchase Date: Jul-21-2023

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
Bromley House	Split Evenly	\$53.35		57240	Office expenses	Polycom VVX 410 12-Line Desktop Phone	\$53.35