

Manager: Nausher Khairi

Business Purpose: 2 Nintendo Switches + Game for Holiday Party Prize

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$710.18

Card Purchase Date: Nov-18-2021

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

LPM/Corporate Office	Split Evenly	\$710.18	57290	Resident Activities	2 Nintendo Switches + Game for Holiday Party Prize	\$710.18
-------------------------	-----------------	----------	-------	------------------------	---	----------