



Manager: Nausher Khairi

Business Purpose: Towers Game room hardware

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1149.10

Card Purchase Date: Nov-04-2021

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
Towers at Wyncote	Split Evenly	\$1,149.10		57169	Computer Expenses	Towers Game room hardware	\$1,149.10