

Manager: Avani Ghetia

Business Purpose: Return - TV For York House Security Camera

Is this a Credit/Return: Yes

Vendor Code: fb3017

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$172.78

Card Purchase Date: Sep-25-2020

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
York House (South)	Split Evenly	\$172.78	142	57169	Computer Expenses	Returned 19.5 Inch HD-TV	\$172.78

