

Manager: Avani Ghetia

Business Purpose: SCrockett Monitor and Seat Cushion

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$170.43

Card Purchase Date: Oct-19-2020

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
LPM/Corporate Office	Split Evenly	\$170.43	702	79500	Extraordinary Exp	23-Inch Screen LED-lit Monitor, HDMI Cable and Gel Seat Cushion	\$170.43