



Manager: Adonis Henry

Business Purpose: Computer Accessories

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1131.13

Card Purchase Date: Dec-12-2023

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
York North (YONO)	Split Evenly	\$1,131.13		57169	Computer Expenses	Computer Accessories	\$1,131.13