

Manager: javed smith

Business Purpose: Testing Javed

Is this a Credit/Return: No

Vendor Code: fb0584

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$6000

Card Purchase Date: Aug-03-2020

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
450 Green Apartments	Split Evenly	\$2,000.00	1	57110	Advertising	Advertising fees	\$2,000.00
Academia Suites	Manually enter Split	\$4,000.00	2	57110	Advertising		\$4,000.00



