

Manager: javed smith

Business Purpose: Testing Javed

Is this a Credit/Return: Yes

Vendor Code: fb0584

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$3000

Card Purchase Date: Oct-04-2020

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
Meadowbrook	Split Evenly	\$1,200.00	1	57110	Advertising	Advertising fees	\$1,200.00
Towers at Wyncote	Manually enter Split	\$1,800.00	2	57110	Advertising	Advertising fees	\$1,800.00



