



Manager: javed smith

Business Purpose: Testing Javed

Is this a Credit/Return: Yes

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$35000

Card Purchase Date: Dec-04-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Towers at Wyncote	Split Evenly	\$17,500.00	1	57110	Advertising	Advertising	\$17,500.00

201-207 Leedom St.	Split Evenly	\$17,500.00	2	57110	Advertising	Advertising	\$17,500.00
--------------------------	-----------------	-------------	---	-------	-------------	-------------	-------------

