



Manager: javed smith

Business Purpose: Testing

Is this a Credit/Return: Yes

Vendor Code: home0085

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$5000

Card Purchase Date: Apr-05-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Trailbridge	Split Evenly	\$1,000.00	1	57100	Accounting Fees	Accounting fees	\$1,000.00
Jefferson Flats	Split Evenly	\$4,000.00	2	57110	Advertising	Advertising fees	\$4,000.00



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