



Manager: NEGI AVINASH

Business Purpose: test

Is this a Credit/Return: No

Vendor Code: fb0169

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$6000

Card Purchase Date: Sep-06-2019

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
450 Green Apartments	Split Evenly	\$3,000.00	123	57100	Accounting Fees	123	\$1,000.00
450 Green Apartments	Split Evenly	\$3,000.00	123	57110	Advertising	123	\$1,000.00

450 Green Apartments	Split Evenly	\$3,000.00	123	56150	Air conditioners	789	\$1,000.00
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