

Manager: javed smith

**Business Purpose:** Testing Javed

Is this a Credit/Return: Yes

Vendor Code: fb0584

**Card Name:** Firstrust Bank

**Card Unit:** 

**Card Receipt Total:** \$5000

Card Purchase Date: Sep-06-2020

**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
Meadowbrook	Split Evenly	\$2,500.00	1	57100	Accounting Fees	Accounting fees	\$2,500.00
Towers at Wyncote	Split Evenly	\$2,500.00		57100	Accounting Fees	Accounting fees	\$2,500.00







shutterstock.com • 266538056

