

**Manager:** javed smith

**Business Purpose:** Testing

**Is this a Credit/Return:** No

**Vendor Code:** fb0584

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$5000

**Card Purchase Date:** Nov-08-2020

**Same Expense Code Per Property?:** No

**Same Description Per Property?:** No

**Card Purchase for Only One Property:** Yes

**Card Allocation Method:** Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
201-207 Leedom St.	Split Evenly	\$5,000.00		57100	Accounting Fees	Accounting fees	\$5,000.00



