



Manager: javed smith

Business Purpose: Test John -/;().

Is this a Credit/Return: Yes

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$4000

Card Purchase Date: Feb-09-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Towers at Wyncote	Split Evenly	\$1,000.00	1	57110	Advertising	Advertising fees	\$1,000.00

201-207  
Leedom  
St.

Split  
Evenly

\$3,000.00

2

57110

Advertising

Advertising  
fees

\$3,000.00

