

Manager: javed smith

Business Purpose: testing javed 2

Is this a Credit/Return: Yes

Vendor Code: fb0584

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$3000

Card Purchase Date: Jun-10-2020

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
450 Green Apartments	Split Evenly	\$1,000.00	1	57100	Accounting Fees	Accounting fees	\$1,000.00
Academia Suites	Split Evenly	\$2,000.00		57110	Advertising	Advertising fees	\$2,000.00



