

**Manager:** javed smith

**Business Purpose:** Testing 123@

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

**Vendor Code:** fb0584

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$3000

**Card Purchase Date:** Jul-12-2020

**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
450 Green Apartments	Manually enter Split	\$1,000.00	1	57100	Accounting Fees	Accounting fees	\$1,000.00
Academia Suites	Manually enter Split	\$2,000.00	2	57100	Accounting Fees	Accounting fees	\$2,000.00



