

Manager: javed smith

Business Purpose: testing

Is this a Credit/Return: Yes

Vendor Code: fb1018

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$10000

Card Purchase Date: Jun-14-2020

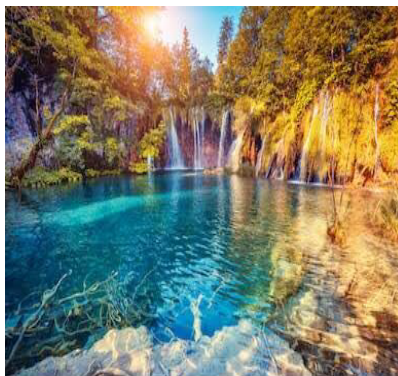
Same Expense Code Per Property?: Yes

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	\$3,000.00	1	57100	Accounting Fees	Accounting fees	\$3,000.00
Academia Suites	Manually enter Split	\$7,000.00	2	57100	Accounting Fees	Accounting fees	\$7,000.00



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