

Manager: javed smith

**Business Purpose:** testing

Is this a Credit/Return: No

Vendor Code: fb0584

**Card Name:** Firstrust Bank

**Card Unit:** 

**Card Receipt Total:** \$2000

Card Purchase Date: May-15-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

**Card Allocation Method:** Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Split Evenly	\$2,000.00		57100	Accounting Fees	Accounting fees	\$2,000.00







