



Manager: Peter Tester

Business Purpose: test by arshad

Is this a Credit/Return: No

Vendor Code: fb0584

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$2000

Card Purchase Date: Feb-17-2025

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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	\$1,000.00	brom test 1	57230	Food/Coffee Service	Coffe	\$500.00
Bromley House	Split Evenly	\$1,000.00	brom test 1	57290	Resident Activities	Resident activities	\$500.00

Joshua House	Split Evenly	\$1,000.00	josh test 1	57230	Food/Coffee Service	Coffe	\$500.00
Joshua House	Split Evenly	\$1,000.00	josh test 1	57290	Resident Activities	Resident activities	\$500.00

