



Manager: javed smith

Business Purpose: Testing

Is this a Credit/Return: Yes

Vendor Code: home6186

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$3000

Card Purchase Date: Mar-18-2020

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
450 Green Apartments	Split Evenly	\$1,500.00	1	57100	Accounting Fees	Accounting fees	\$1,500.00
Academia Suites	Split Evenly	\$1,500.00	2	57100	Accounting Fees	Accounting fees	\$1,500.00



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