



Manager: javed smith

Business Purpose: Testing

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$3000

Card Purchase Date: Apr-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	\$750.00	1	57100	Accounting Fees	Accounting fees	\$750.00
Academia Suites	Split Evenly	\$750.00	2	57100	Accounting Fees	Accounting fees	\$750.00

Bromley House	Split Evenly	\$750.00	57100	Accounting Fees	Accounting fees	\$750.00
Crossings at Stanbridge	Split Evenly	\$750.00	57100	Accounting Fees	Accounting fees	\$750.00



shutterstock.com • 266538056

