

Manager: javed smith

Business Purpose: testing Javed 1234:(:)

Is this a Credit/Return: Yes

Vendor Code: fb0584

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$3000

Card Purchase Date: Jul-19-2020

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



