



Manager: javed smith

Business Purpose: Testing Javed @-/:;()&

Is this a Credit/Return: Yes

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$9000

Card Purchase Date: Nov-21-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Towers at Wyncote	Split Evenly	\$3,000.00	1	57110	Advertising	Advertising fees	\$3,000.00

201-207 Leedom St.	Split Evenly	\$6,000.00	2	56150	Air conditioners	Air conditioners	\$6,000.00
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