

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: \$2000

Card Purchase Date: Oct-26-2020

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
201-207 Leedom St.	Split Evenly	\$500.00	1	57110	Advertising	Advertising fees	\$500.00
Towers at Wyncote	Split Evenly	\$1,500.00	2	57110	Advertising	Advertising fees	\$1,500.00



