



Manager: javed smith

Business Purpose: Testing @123

Is this a Credit/Return: Yes

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$7800

Card Purchase Date: Dec-27-2021

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
Towers at Wyncote	Split Evenly	\$3,900.00	1	57110	Advertising	Advertising fees	\$1,950.00

