

Manager: NEGI AVINASH

Business Purpose: test business purpose

Is this a Credit/Return: No

Vendor Code: fb0169

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$300

Card Purchase Date: May-30-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Bromley House	Split Evenly	\$150.00	ВН	57100	Accounting Fees	Account fee	\$75.00
Bromley House	Split Evenly	\$150.00	ВН	57110	Advertising	Advertising	\$75.00

Crossings at Split \$150.00 CAs 60099 Appliance Upgrades AU \$150.00

