



Manager: javed smith

Business Purpose: Testing Javed

Is this a Credit/Return: Yes

Vendor Code: fb0584

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20000

Card Purchase Date: Jun-30-2022

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	\$10,000.00	1	57100	Accounting Fees	Accounting fees	\$10,000.00

201-207 Leedom St.	Split Evenly	\$10,000.00	2	57100	Accounting Fees	Accounting fees	\$10,000.00
--------------------------	-----------------	-------------	---	-------	--------------------	--------------------	-------------



shutterstock.com • 266538056



6:46

Lindy Communities

Card Type

Card Type

Vendor ID

Vendor ID

Purchase Date (MM/dd/yyyy)

Purchase Date (MM/dd/yyyy)

Receipt Total \$

Receipt Total \$

Is this Purchase for only 1 Property?

Is this Purchase for only 1 Property?

Is this a Credit/Return?

Is this a Credit/Return?

Business Purpose

Business Purpose

Store Name

Store Name