



Manager: javed smith

Business Purpose: Testing Kevin

Is this a Credit/Return: Yes

Vendor Code: fb0584

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$5000

Card Purchase Date: Oct-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	\$2,500.00	1	57100	Accounting Fees	Accounting fees	\$2,500.00

201-207  
Leedom  
St.

Split  
Evenly

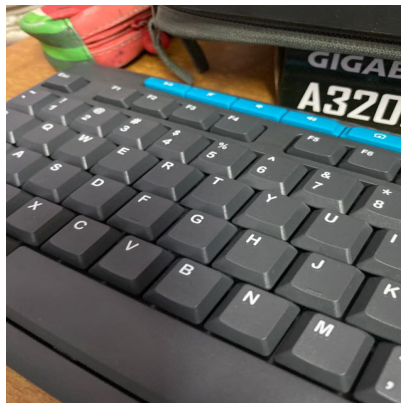
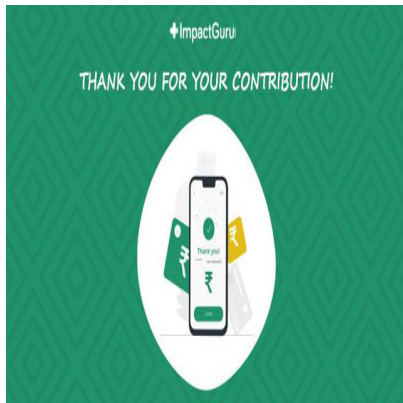
\$2,500.00 2

57100

Accounting  
Fees

Accounting  
fees

\$2,500.00



*You are one  
step away  
from making a  
difference...*

