

**Manager:** javed smith

**Business Purpose:** Testing

**Is this a Credit/Return:** Yes

**Vendor Code:** fb0584

**Card Name:** Firstrust Bank

**Card Unit:**

**Card Receipt Total:** \$2000

**Card Purchase Date:** May-31-2020

**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
Bromley House	Split Evenly	\$500.00	1	57100	Accounting Fees	Accounting fees	\$500.00
Crossings at Stanbridge	Split Evenly	\$1,500.00	2	57100	Accounting Fees	Accounting fees	\$1,500.00



