



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: \$6000

Card Purchase Date: May-31-2021

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
Meadowbrook	Split Evenly	\$3,000.00	1	57100	Accounting Fees	Accounting fees	\$3,000.00
Towers at Wyncote	Split Evenly	\$3,000.00		57100	Accounting Fees	Accounting fees	\$3,000.00

