



Manager: javed smith

Business Purpose: Testing Javed @1234.

Is this a Credit/Return: Yes

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$6500

Card Purchase Date: Aug-31-2022

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	\$3,250.00	1	57169	Computer Expenses	Computer expenses	\$3,250.00
201-207 Leedom St.	Split Evenly	\$3,250.00	2	57169	Computer Expenses	Computer expenses	\$3,250.00

