

Manager: Noel Nation

Business Purpose: water for in office

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$13.99

Card Purchase Date: Feb-01-2024

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
Enclaves	Split Evenly	\$4.66		57230	Food/Coffee Service	Water for coffee machine	\$4.66

Gateway Towers	Split Evenly	\$4.66	57230	Food/Coffee Service	Water for coffee machine	\$4.66
Gateway Airport Townhomes	Split Evenly	\$4.67	57230	Food/Coffee Service	Water for coffee machine	\$4.67

