



Manager: Mike Jacobus

Business Purpose: repair boiler door

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$99.09

Card Purchase Date: Feb-24-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gateway Towers	Split Evenly	\$99.09	B building	56118	Doors Supplies	Repair boiler door	\$99.09

[illegible]