



Manager: Shana Simon

Business Purpose: Cleaning Supplies/Snow Removal

Is this a Credit/Return: No

Vendor Code: home7586

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$159.16

Card Purchase Date: Feb-16-2024

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
Haverford Court	Manually enter Split	\$159.16		56116	Custodial Supplies	Cleaning Supplies	\$82.90
Haverford Court	Manually enter Split	\$159.16		56131	Landscaping Supplies	Blower OIL	\$76.26