

Manager: Edna Atkins

Business Purpose: academia Reno

Is this a Credit/Return: No

Vendor Code: home9871

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$174.06

Card Purchase Date: Mar-12-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Academia Suites	Split Evenly	\$174.06		56214	Carpentry Contractor	Common area	\$87.03
Academia Suites	Split Evenly	\$174.06		56114	Carpentry Supplies	Repairs	\$87.03



THE PROPERTY OF THE VERY STATEMENT PROPERTY OF STATE WASHINGTON LAME WYNCOTE PA 19095
STORE MANAGEM DARRELL JOHNE 213-481-9600
HIGH TON HAID9-188958
RECALL AMOUNT 164-21
SALES TAX 9.85
RECALL AMOUNT 164-21
SALES TAX 9.85
AUTH CODE 221375/6972841 74-06
AUTH CODE AUTH FARMENTY PRO XTRA MEMBER STATEMENTY
PRO XTRA MEMBER ST