

Manager: Doris Scipio

Business Purpose: landscape products

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$593.35

Card Purchase Date: Apr-05-2023

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
Gardens of Mt. Airy	Split Evenly	\$296.68		56131	Landscaping Supplies	Trees/pot	\$296.68
Willow Bend	Split Evenly	\$296.67		56131	Landscaping Supplies	Trees/pot	\$296.67

