



Manager: Doris Scipio

Business Purpose: plumbing supplies

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$50.40

Card Purchase Date: Apr-20-2023

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
Gardens of Mt. Airy	Manually enter Split	\$50.40		56119	Electrical Supplies	Wall timer	\$27.98
Gardens of Mt. Airy	Manually enter Split	\$50.40		56136	Plumbing Supplies	Fittings	\$22.42

