

Manager: Noel Nation

Business Purpose: Hud inspection

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$179.54

Card Purchase Date: Apr-10-2023

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
Enclaves	Split Evenly	\$179.54		56145	Windows & Glass Supplies	Screen for window screen	\$59.85

Enclaves	Split Evenly	\$179.54	56136	Plumbing Supplies	Drain tubes	\$59.85
Enclaves	Split Evenly	\$179.54	56119	Electrical Supplies	Outlet closure plugs	\$59.84

