



Manager: Doris Scipio

Business Purpose: Replace 102B bath floor

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$77.60

Card Purchase Date: Apr-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
Mt. Airy Place	Split Evenly	\$77.60	102B	56125	Flooring-Tile Supplies	Replace 102B bath floor	\$77.60

[illegible]