

Manager: Kenneth Poteat

Business Purpose: pool area

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$237.42

Card Purchase Date: Apr-26-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Code Expense **Property Property Expense** Code **Building Allocation Code Name** Code Code Cost Unit# **Desc** Method Cost

251 Dekalb Split Evenly \$237.42 57280 Repairs and maintenance

Hose for pool area and dog sig

\$237.42

