



Manager: Doris Scipio

Business Purpose: plumbing

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$164.77

Card Purchase Date: Jun-02-2021

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 Arms	Manually enter Split	\$164.77		56405	Bath MR	Hooks	\$16.68
Mt. Airy Arms	Manually enter Split	\$164.77		56420	Flooring Other MR	Tile repair	\$22.49

\$125.60

