



Manager: Doris Scipio

Business Purpose: electric supplies

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$95.54

Card Purchase Date: Jun-03-2021

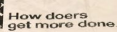
Same Expense Code Per Property?: No

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	\$95.54		56119	Electrical Supplies	Light fixture	\$31.70
Mt. Airy Arms	Manually enter Split	\$95.54		56430	Misc MR	Mattress cover	\$63.84



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