



Manager: Doris Scipio

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$246.96

Card Purchase Date: Jul-11-2022

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
Willow Bend	Manually enter Split	\$246.96		56402	Appliances MR	Microwave door	\$103.95
Willow Bend	Manually enter Split	\$246.96		56405	Bath MR	Faucet	\$79.00

Willow Bend	Manually enter Split	\$246.96
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56413	Doors MR	Door lever	\$18.58
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Willow Bend	Manually enter Split	\$246.96
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56134	Painting Supplies	Paint and brushes	\$45.43
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