



Manager: Doris Scipio

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$65.22

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
Mt. Airy Place	Manually enter Split	\$65.22		56116	Custodial Supplies	Gloves	\$12.97
Mt. Airy Place	Manually enter Split	\$65.22		56118	Doors Supplies	Knob	\$8.97

Mt. Airy
Place

Manually
enter Split

\$65.22

56125

Flooring-Tile
Supplies

Floor
boards

\$43.28

Handwritten calculations and a printed receipt are visible on a piece of paper.

Handwritten calculations:

$$\begin{array}{r} \text{Done} \\ 897 \\ \hline 1297 \end{array}$$
$$\begin{array}{r} \text{Cut} \\ 26.58 \\ 19.88 \\ \hline 46.46 \end{array}$$

Printed receipt (partially visible):

RECEIPT
DATE: 01/11/11
TIME: 10:00 AM
CASH: 100.00
TAX: 1.00
TOTAL: 101.00
CASH: 101.00
CHANGE: 0.00