



Manager: Noel Nation

Business Purpose: work order

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$8.62

Card Purchase Date: Aug-01-2023

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
Gateway Airport Townhomes	Split Evenly	\$8.62	8221B	56114	Carpentry Supplies	Drywall screws	\$8.62

**if**

**How does our done.**

**M**  
MULTIHOUSING

**DID WE NATE**

DATE	TIME	NAME	PHONE
1/1	1/1	1/1	1/1
1/2	1/2	1/2	1/2
1/3	1/3	1/3	1/3
1/4	1/4	1/4	1/4
1/5	1/5	1/5	1/5
1/6	1/6	1/6	1/6
1/7	1/7	1/7	1/7
1/8	1/8	1/8	1/8
1/9	1/9	1/9	1/9
1/10	1/10	1/10	1/10
1/11	1/11	1/11	1/11
1/12	1/12	1/12	1/12
1/13	1/13	1/13	1/13
1/14	1/14	1/14	1/14
1/15	1/15	1/15	1/15
1/16	1/16	1/16	1/16
1/17	1/17	1/17	1/17
1/18	1/18	1/18	1/18
1/19	1/19	1/19	1/19
1/20	1/20	1/20	1/20
1/21	1/21	1/21	1/21
1/22	1/22	1/22	1/22
1/23	1/23	1/23	1/23
1/24	1/24	1/24	1/24
1/25	1/25	1/25	1/25
1/26	1/26	1/26	1/26
1/27	1/27	1/27	1/27
1/28	1/28	1/28	1/28
1/29	1/29	1/29	1/29
1/30	1/30	1/30	1/30
1/31	1/31	1/31	1/31