

Manager: Jayz Unger

Business Purpose: MR Supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$115.79

Card Purchase Date: Aug-26-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gateway Towers	Split Evenly	\$115.79	A315	56413	Doors MR	Bifold door	\$115.79

