



Manager: Doris Scipio

Business Purpose: C4

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$11.52

Card Purchase Date: Aug-25-2021

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
Gardens of Mt. Airy	Split Evenly	\$11.52		60147	Rehab of Apts - (All Costs)	C4	\$11.52

Home Depot - Credit Card Receipt

9062

Attach Receipt in this box

PROPERTY

Document (in AP) Date

PROPERTY

1st Approval

2nd Approval

Expense Code

Receipt Total \$ 11.52

Unit #

Desc.

Shedded  
Receipt  
in error