



Manager: Doris Scipio

Business Purpose: bulbs/paint supplies

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$46.16

Card Purchase Date: Oct-15-2021

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
Mt. Airy Arms	Manually enter Split	\$46.16		56415	Electrical MR	Bulbs	\$32.54

Mt. Airy
Arms

Manually
enter Split

\$46.16

56435

Paint MR

Paint
brush
wood
stain

\$13.62

Handwritten Receipt

Customer: 10004

Product: 56435

Product	Quantity	Unit Price	Total Price
56435	1.00	13.62	13.62

Total: 13.62

Customer: 10004