



Manager: Doris Scipio

Business Purpose: Plumbing supplies

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$40.65

Card Purchase Date: Oct-02-2024

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
Willow Bend	Split Evenly	\$40.65		56136	Plumbing Supplies	Plumbing supplies	\$40.65



INVOICE DETAIL

Account Code	Trans Date	DATE PAID	Invoice #
5410	10/01/2023	10/01/2023	1542723

PO TO	DATE	DATE PAID	Invoice #
10000 WOODBURN RD	10/01/2023	10/01/2023	1542723

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