

Manager: Dan Testa

Business Purpose: door hardware

Is this a Credit/Return: No

Vendor Code: home6782

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$37.60

Card Purchase Date: Jan-24-2023

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
Fountain Gardens	Split Evenly	\$37.60		60112	Doors and Door Hardware	Door hardware	\$37.60

