



Manager: Mike Jacobus

Business Purpose: supplies upgrade steps

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$119.74

Card Purchase Date: Mar-02-2021

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
Gateway Towers	Split Evenly	\$119.74		60109	Common Area Upgrade	Supplies for stairs upgrade	\$119.74

[illegible]