



Manager: Marva Brown

Business Purpose: tile adhesive,paint brushes, bulbs

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$561.15

Card Purchase Date: Feb-02-2022

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	\$561.15		56430	Misc MR	Tile adhesive bulbs paint brush	\$561.15

[illegible]

TLTYBRUSH <A> 100.00  
BASIC BRUSH 14.04  
2 DRPCLTH <A>  
CLR PLASTIC DROP CLOTH 5.16  
( RLLR COV <A>  
78 IN KNIT POLY ROLL 3PK 18.74  
SUBTOTAL 519.58  
SALES TAX 41.57  
TOTAL \$561.15  
8 HOME DEPOT  
674031076 USD\$ 561.15  
TA  
16  
999903400305 THD PLCC PROX  
MEMBER STATEMENT  
##-8030 SUMMARY  
O/JOB NAME: GATEWAY