



Manager: Shawn Hargett

Business Purpose: office door

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$533.82

Card Purchase Date: May-19-2025

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
York House (South)	Split Evenly	\$533.82		60109	Common Area Upgrade	Frame and door in office	\$533.82

[illegible]

1109 05/19/25 11:21 AM

4109 01 66165 05/19/2025 8242

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
11	365	05/19/2026