



Manager: Doris Scipio

Business Purpose: Paint

Is this a Credit/Return: Yes

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$12.68

Card Purchase Date: Jun-05-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Mt. Airy Arms	Split Evenly	\$12.68		60109	Common Area Upgrade	Return	\$12.68



CURRENT RETURNS, EXCHANGES AND ADJUSTMENTS				
Description		Amount	Amount	Amount
Other	Purchase Limitation/Debit	Income	Amount	Amount
30000	Net Cash Receipts/Debit	10000	Amount	Amount
TOTAL			41000	41000