



Manager: Doris Scipio

Business Purpose: wall repair

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$91.00

Card Purchase Date: Jun-24-2019

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	Manually enter Split	\$91.00		56119	Electrical Supplies	LED bulbs	\$45.66
Mt. Airy Arms	Manually enter Split	\$91.00		56134	Painting Supplies	Paint	\$25.53

\$19.62

