

Manager: Alex Tentyuk

Business Purpose: doors

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$349.61

Card Purchase Date: Jun-24-2020

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 |
|-------------------|------------------------|---------------|----------------|--------------|----------------|-----------|-------------------|
| Towers at Wyncote | Split Evenly | \$349.61 | | 56118 | Doors Supplies | Doors | \$349.61 |

