

Manager: Adam Levitt

Business Purpose: flowers and bulbs

Is this a Credit/Return: No

Vendor Code: home8051

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$360.82

Card Purchase Date: Sep-27-2019

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 |
|--------------------------|------------------------------|------------------|-------------------|-----------------|------------------------|-------------------------|-------------------------|
| York House (South) | Split Evenly | \$360.82 | | 56117 | Decorating Supplies | Flowers and bulbs | \$360.82 |

