

**Manager:** Jayz Unger

**Business Purpose:** Reno supplies

**Is this a Credit/Return:** No

**Vendor Code:** home9988

**Card Name:** Home Depot/GECE

**Card Unit:**

**Card Receipt Total:** \$840.62

**Card Purchase Date:** Sep-25-2020

**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
Gateway Towers	Split Evenly	\$840.62	B202	60147	Rehab of Apts - (All Costs)	Reno supplies	\$840.62

