

Manager: Doris Scipio

Business Purpose: paint supplies

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$20.04

Card Purchase Date: Oct-27-2020

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 |
|----------------|------------------------------|------------------|-------------------|-----------------|---------------------|-------------------|----------------------|
| Willow Bend | Split Evenly | \$20.04 | | 60117 | Exterior Upgrade | Paint supplies | \$20.04 |

