

**Manager:** Jayz Unger

**Business Purpose:** MR supplies

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

**Vendor Code:** home9988

**Card Name:** Home Depot/GECE

**Card Unit:**

**Card Receipt Total:** \$260.60

**Card Purchase Date:** Nov-02-2020

**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           | \$260.60      |                | 56405        | Bath MR   | MR Supplies | \$260.60          |

