



Manager: Josh Kozich

Business Purpose: Wreaths/710-1 Door Seal

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$628.52

Card Purchase Date: Dec-02-2022

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 |
|-------------------|------------------------|---------------|----------------|--------------|---------------------|-------------------------|-------------------|
| Towers at Wyncote | Split Evenly           | \$628.52      |                | 56117        | Decorating Supplies | Wreaths/710-1 Door Seal | \$628.52          |

