



Manager: Felicia Howell

Business Purpose: ceiling tile for comm rm

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$95.87

Card Purchase Date: Dec-26-2019

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 |
|---------------|------------------------|---------------|----------------|--------------|--------------------|---------------|-------------------|
| Bromley House | Split Evenly | \$95.87 | | 56114 | Carpentry Supplies | Ceiling tiles | \$95.87 |

