



Manager: Alison Snyder

Business Purpose: 3 ceiling fans

Is this a Credit/Return: No

Vendor Code: home9939

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$222.51

Card Purchase Date: Jan-02-2020

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
Park at Westminster	Manually enter Split	\$222.51		56422	Kitchen MR	Ceiling fan	\$69.97

Park at
Westminster

Manually
enter Split

\$222.51

60147

Rehab
of Apts -
(All
Costs)

2
ceiling
fans

\$152.54

