



Manager: Mike Jacobus

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$161.62

Card Purchase Date: Feb-03-2021

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	\$161.62	B211	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$161.62

How does
get more done.

075381047180 12IN8FT SHLF 4A-
8'X12" WIRE SUPERSLIDE VENTLTD SHELF
2912 QR 25.06

010186014241 3.5GL MASTIC <A>	39.98
ACRYLPRO TILE ADHESIVE 3.5GAL	

1/2" SHT X3/8" COMP 1/4TURN ANGLE VLV 15.94

075381047357 16IN6FTSHELF <A> 12.47
6'X16" SUPERSLIDE LINEN SHELVING

	TOTAL	\$161.6
XXXXXXXXXXXX8793	HOME DEPOT	USD\$ 161.6

NDY PROPERTY 3000
COBUS MICHAEL
In Road