



Manager: Jacquelyn Owens

Business Purpose: maintenance

Is this a Credit/Return: No

Vendor Code: home9321

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$528.74

Card Purchase Date: Feb-26-2024

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
York North (YONO)	Split Evenly	\$528.74		56113	Building Supplies	Lights for appliance room	\$528.74



	SUBTOTAL	489.58
	SALES TAX	39.16
	TOTAL	\$528.74
XXXXXXXXXXXX09321	HOME DEPOT	
	USD\$	528.74
AUTH CODE 06-473/0032-1		

112 02/26/24 11:35 AM

DID WE NOT LIT