



Manager: Felicia Howell

Business Purpose: shower doors

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$561.26

Card Purchase Date: Mar-09-2020

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 |
|---------------|------------------------|---------------|----------------|--------------|--------------------|------------------------------|-------------------|
| Bromley House | Split Evenly | \$561.26 | | 60122 | Fit Out-Commercial | Shower doors for old leasing | \$561.26 |

