



Manager: Alison Snyder

Business Purpose: supplies for rehab

Is this a Credit/Return: No

Vendor Code: home9939

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$341.84

Card Purchase Date: Mar-11-2020

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
Warrington Crossings	Split Evenly	\$341.84		60147	Rehab of Apts - (All Costs)	Supplies for rehab	\$341.84

Home 9939
Missing receipt
\$ 341.84
3/11/20