



Manager: Adam Levitt

Business Purpose: repair bathroom ceiling

Is this a Credit/Return: No

Vendor Code: home8051

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$52.33

Card Purchase Date: Mar-16-2020

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 |
|--------------------|------------------------|---------------|----------------|--------------|-------------------|----------------------------|-------------------|
| York House (South) | Split Evenly | \$52.33 | | 56134 | Painting Supplies | Supplies to repair ceiling | \$52.33 |

