

Manager: Jayz Unger

Business Purpose: fire restoration

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$357.05

Card Purchase Date: May-06-2020

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
Enclaves	Split Evenly	\$357.05	3968 A2	60118	Fire Damage	Fire damage supplies	\$357.05

