

Manager: Doris Scipio

Business Purpose: mattress covers

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$70.64

Card Purchase Date: Apr-22-2021

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
Willow Bend	Split Evenly	\$70.64		56244	Trash Removal	Mattress	\$70.64

