

Manager: Marva Brown

Business Purpose: bath rehab

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$41.48

Card Purchase Date: Apr-26-2022

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
Enclaves	Split Evenly	\$41.48	3968A2	60101	Occ Unit CapX Items	3968A2 bth rehab	\$41.48

1999 7	Pre T	-\$0.79	-\$0.79
	ALTO MANAGEMENT OF THE PROPERTY OF THE PROPERT	-\$0.59	-\$0.59
198	HXSC 27 X 27	-\$0.58	-\$0.58
Purchased by: BRC Customer #: 00012 Customer Agreems	UNIT DON'N COM TOWN TOWN TOWN TOWN TOWN TOWN TOWN TOWN	-\$1.35	-\$1.35
omer omer	VELS ON THE STATE OF THE STATE	-\$0.55	-\$0.55
Agre	ODEG ODEG ODEG OTPRING OTPRING	-\$0.37	-\$0.37
BAO 012	STR HON MANOR	-\$0.38	-\$0.38
Purchased by: BROWN MARVA Customer #: 00012 Customer Agreement #: H4168-253272	To an account on the	-\$1.90	-\$1.90
	88888888888888888888888888888888888888		\$38.40
	18807 18808 80000 00000 00000 00000 00000 00000 00000		\$3.08
			\$41.48
SUBTOTAL TAX TOTAL	Tream Do 042005 EA 5.20000 EA 6.10000 EA 1.10000 EA 1.1		
	100   100		
\$1.48	Text		