



Manager: Andrea Reusser

Business Purpose: MR & common area

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$497.81

Card Purchase Date: Jun-14-2023

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
Rosedale Court	Manually enter Split	\$497.81		56136	Plumbing Supplies	A Laundry room sink	\$36.65
Rosedale Court	Manually enter Split	\$497.81		56430	Misc MR	Blinds for E05	\$303.25

Rosedale Court	Manually enter Split	\$497.81
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56126

Hardware
Supplies

Materials	
for shop	\$157.91
organizatio	

