



Manager: Andrea Reusser

Business Purpose: Mr & hvac

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$173.37

Card Purchase Date: Jun-15-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Overlook Apartments	Split Evenly	\$14.72		56405	Bath MR	Shower curtain rod/rings	\$14.72
Rosedale Court	Manually enter Split	\$158.65		56405	Bath MR	Spray enamel	\$132.41

Rosedale Court	Manually enter Split	\$158.65
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56129	Keys & Locks Supplies	A4 mailbox keys	\$3.83
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Rosedale Court	Manually enter Split	\$158.65
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56128	HVAC Supplies	Filter HVAC g10	\$22.41
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