



Manager: Noel Nation

Business Purpose: work order

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$29.78

Card Purchase Date: Aug-03-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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	\$9.93		56128	HVAC Supplies	Foil tape	\$9.93
Gateway Towers	Split Evenly	\$9.93		56128	HVAC Supplies	Foil tape	\$9.93

Split Evenly \$9.92

56128

HVAC
Supplies

Foil
tape

\$9.92

