



Manager: Noel Nation

Business Purpose: work order

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$105.11

Card Purchase Date: Oct-03-2023

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 |
|---------------------------|------------------------|---------------|----------------|--------------|-------------------|---------------------------|-------------------|
| Gateway Airport Townhomes | Split Evenly           | \$105.11      |                | 56136        | Plumbing Supplies | Shower diverter cartridge | \$105.11          |

