



Manager: Noel Nation

Business Purpose: work order

Is this a Credit/Return: Yes

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$37.78

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	\$37.78		56136	Plumbing Supplies	Shower diverter cartridge	\$37.78



# How doers get more done.

2201 OLIVER DRIVE, SUITE 100  
STATE PARKS, OHIO 43081-1753  
CREDIT CARD: 0000 0000 0000 0000  
\* ORIGIN: 0000 0000 0000 0000 10 \*  
0444045700 CREDIT CARD  
SALES TAX -10.00  
\* ORIGIN: 0000 0000 0000 0000 10 \*  
0000040000 CREDIT CARD  
SALES TAX -10.00

SUBTOTAL -100.00  
TAXES -10.00  
TOTAL -110.00  
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