



Manager: Joseph Cooper

Business Purpose: Supplies

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$291.10

Card Purchase Date: Sep-20-2024

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
Mt. Airy Place	Split Evenly	\$145.55		56113	Building Supplies	supplies	\$145.55
Sedgwick Gardens	Split Evenly	\$145.55		56113	Building Supplies	supplies	\$145.55

[illegible]