



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: \$96.24

Card Purchase Date: Sep-30-2024

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
Gardens of Mt. Airy	Split Evenly	\$24.06		56113	Building Supplies	Supplies	\$24.06
Mt. Airy Place	Split Evenly	\$24.06		56113	Building Supplies	Supplies	\$24.06

Willow Bend Split Evenly \$24.06

56113

Building Supplies

Supplies \$24.06

Sedgwick Gardens Split Evenly \$24.06

56113

Building Supplies

Supplies \$24.06

