

Manager: Amber Johnson

Business Purpose: make ready and custodial

Is this a Credit/Return: No

Vendor Code: home9321

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$486.51

Card Purchase Date: Oct-10-2022

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
York North (YONO)	Manually enter Split	\$486.51		56405	Bath MR	(3) 24" vanities	\$474.54

York North (YONO)

Manually enter Split

\$486.51

56116

Custodial Supplies Work master gloves

\$11.97

