



Manager: Amber Johnson

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home9321

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$509.96

Card Purchase Date: Oct-27-2022

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
Academia Suites	Manually enter Split	\$509.96	s308	56405	Bath MR	Towel bar, vanity, cabinet	\$417.92

Academia
Suites

Manually
enter Split

\$509.96

s308

56415

Electrical
MR

Wallplates,
switches,
outlets

\$92.04

