

Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home9321

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$195.65

Card Purchase Date: Oct-24-2022

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 House (South)	Manually enter Split	\$195.65		56430	Misc MR	Blinds	\$172.37

York House (South)

Manually enter Split

\$195.65

56136

Plumbing Supplies

Flex sealants

\$23.28

