



Manager: Andrea Reusser

Business Purpose: c4

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$390.95

Card Purchase Date: Nov-03-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Overlook Apartments	Split Evenly	\$12.05		56118	Doors Supplies	Strike plate 1569	\$12.05

Rosedale
Court

Split Evenly \$378.90

c4

56145

Windows
& Glass
Supplies

Blinds-
A3,
E07,F08

\$378.90

