



Manager: Simquetta Lovett

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home6782

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$343.44

Card Purchase Date: Oct-25-2023

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
Fountain Gardens	Split Evenly	\$171.72		60147	Rehab of Apts - (All Costs)	Supplies	\$171.72

Joshua
House

Split Evenly \$171.72

60147

Rehab
of Apts -
(All
Costs)

Supplies \$171.72

