



Manager: Jayz Unger

Business Purpose: bath upgrade supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$164.47

Card Purchase Date: Dec-02-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Gateway Towers	Split Evenly	\$164.47	B403	60147	Rehab of Apts - (All Costs)	Bath upgrade supplies	\$164.47

