

Manager: Doris Scipio

Business Purpose: Mold/Carpentry supplies

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$92.06

Card Purchase Date: Nov-16-2020

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
Gardens of Mt. Airy	Split Evenly	\$92.06		60102	MR Unit CapX Items	Carpentry supplies	\$92.06

